

EWBN, LLC.  
SPECIALIZING IN HARDSCAPES AND LANDSCAPES



# Fax

**To:** {Markmal North America} via eFax

**Fax:** 16474355876

**Company:** Markmal North America

**Date:** 2011-06-06  
15:30:14 GMT

**From:** EWBN, LLC

**Pages:** 3

**Re:** Bill of Lading and Invoice

**CC:**

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

☐ As Requested

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**Eagle Auto Transport**

PO Box 367

206 Brethren Church Rd.

Leola, PA 17540

Contact: Nathan Van Name

Ph: 717-587-5456

Fax: 717-427-1657

eagleautotrans@gmail.com

**Bill of Lading**

Vehicle Inspection Form

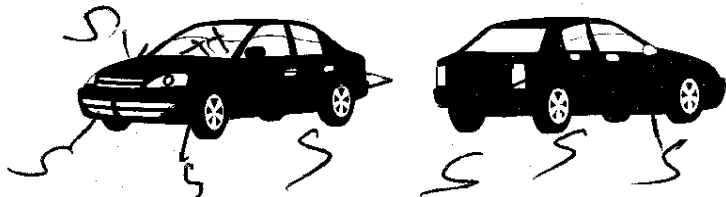
Load ID:

**ORIGIN****DESTINATION**

Customer Name <b>AJESA BUFFALO</b>			Customer Name <b>TRA INTERNATIONAL</b>		
Address <b>12200 MATH ST</b>			Address <b>176 MARLBOROUGH ST</b>		
City <b>ALBANY</b>	State <b>NY</b>	Zip <b>14001</b>	City <b>NEWARK</b>	State <b>NY</b>	Zip <b>07102</b>
Contact Name		Contact Number	Contact Name		Contact Number

Hours:

Hours:



Pickup Date

Delivery Date

Truck #

Year <b>2003</b>	Make <b>TOYOTA</b>
Model <b>RAV4</b>	
VIN <b>074185</b>	

Special Instructions

**ORIGIN****DESTINATION**

I agree with the driver's assessment of the condition of this vehicle(s).		Vehicle(s) has been received in good condition, except as noted above, thereby releasing the transporter from any further claims.	
Print Name		Print Name <b>Eric Notitle</b>	
Signature	Date	Signature <b>[Signature]</b>	Date <b>6/1/11</b>
Driver Signature <b>[Signature]</b>		Driver Signature	

**Eagle Auto Transport**

PO Box 367  
 206 Brethren Church Road  
 Leola, PA 17540  
 Billing Contact: Judi  
 717-556-0741  
 Fax: 717-427-1778  
 eagleautotrans@gmail.com

**Invoice**

Date	Invoice #
6/6/2011	8879

**Bill To**

Makmal North America  
 92 Dovetail Drive  
 Richmond Hill ON L4E 5A7

**Terms****Order ID**

Description	Quantity	Amount
Car Hauling 2003 Toyota Rav4 Vin#074185 From Akron NY to Newark NJ Order ID 4185	1	300.00
<b>Total</b>		<b>\$300.00</b>
<b>Payments/Credits</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$300.00</b>

A .049% DPR finance charge will be assessed to all balances over 30 days past due and will be calculated from the invoice due date.