



Bill of Lading

 Order # 4376

 110 Warren Haynes Dr *Asheville, NC 28806
 828-367-5651 ****828-242-2773
 reflexexpress@mail.ru

Adesa Charlotte
 Customer Name

11600 Fruehauf Dr
 Address

Charlotte NC 28273
 City, State, Zip

704 587 7653
 Phone: Work

Phone: Home

DESTINATION

ATI Global Warehouse
 Customer Name

1901 SW 31 St Ave
 Address

Pembroke Park FL 33009
 City, State, Zip

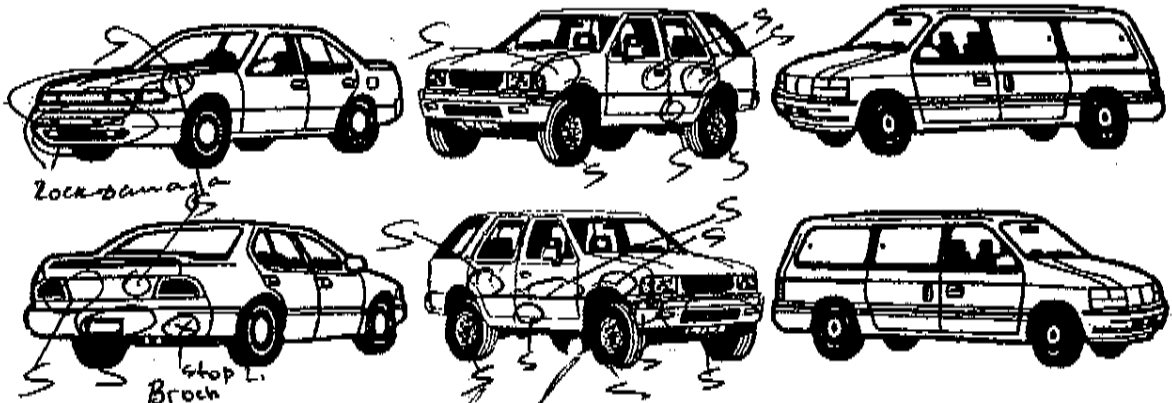
704 587 7653
 Phone: Work

Phone: Home

Lexus RX 330 2005
 Vehicle Make Model Year

CHART OF IDENTIFICATION CODES

B - Bent
 BB - Buffer Burned
 BR - Broken
 C - Cut
 CR - Cracked
 D - Dented
 F - Faded
 FF - Foreign Fluid
 G - Gouged
 L - Loose
 M - Missing
 P - Pitted
 PC - Paint Chip
 R - Rubbed
 RU - Rust
 S - Scratched
 SL - Soiled
 SS - Surface Scratch
 ST - Stained
 T - Torn

 Vehicle ID # 5C064376
☐ Title ☒ No Title


Vehicle condition at origin \$
 Drivers Signature C.O.D.

During transport vehicles and vehicle equipment may cease to operate properly through no fault of the transporter.
 The transporter will be responsible for damage directly caused by the driver.
 The transporter **WILL NOT** be responsible for damage **NOT** caused by the driver or previously existing damage as noted.

I agree with the drivers assessment of the condition of this vehicle.

ORIGIN

I have read and understand the terms and conditions of this agreement.

Adesa
 Customers Signature Date

DESTINATION

[Signature] ATI 8/16/2011
 Customers Signature Date

Notes: gear shifter - missing

INVOICE

INVOICE DATE: **08/17/2011**INVOICE# **4376**BILL TO: **Makmal north**
americaREMIT TO:
REFLEX EXPRES LLC110 WARREN HAYNES DR
ASHEVILLE, NC 28806
(828)772-6435

DESCRIPTION

PICK UP: **Charlotte, nc**
DESTINATION: **Pembroke park, fl**
LOAD# **4376**TOTAL:\$ **300.00**