

WEBSTER ENTERPRISES, INC.

232 Davis Ave. • Nampa, ID 83651
(208) 466-0269 • (800) 982-8168

Trip # 666-119		Freight Bill 15861	
Night Drop OK	Driver <i>[Signature]</i>	Truck # 6016	

BILL TO:

DATE: 9-25-09

ADDRESS:

PHONE:

CITY, STATE, ZIP:

CONTACT:

SHIP FROM: <i>Port of Portland</i>	SHIP TO: <i>San Pablo CA</i>
CONTACT: PH #:	CONTACT: PH #:

VEHICLE DESCRIPTION

UNIT #	YEAR	MAKE	MODEL	COLOR	VIN # (LAST 8)
1	201	LEXUS	PX77	SILVER	102163-9
2					
3					
4					

EXCEPTIONS:

NOTE: WEBSTER ENTERPRISES, INC., WILL NOT BE LIABLE FOR THE FOLLOWING:

1. Damages caused by leaking fluids, battery acids, cooling systems antifreeze solution, industrial fallout resulting from acts of God.
2. Mechanical functions, exhaust systems alignment, suspension or tuning of engine. Inspection of these items is not practical at time of shipment.
3. Damages occurring while loading or unloading inoperable vehicles due to defective, worn or improperly attached parts.
4. Damage or loss of loose parts or special equipment when not listed on the bill of lading and/or when not properly wrapped and stored so as to prevent loss or damage.
5. Articles left in vehicle or damages caused by articles inside.
6. Auto Rental Accruals will not be honored.
7. Damage caused by freezing of cooling system and/or batteries. Protection from freezing will be the responsibility of the shipper.
8. Damage to tires unless noted on bill of lading and signed by driver.
9. Damage to plastic molded or covered interiors such as dash boards, seats, etc. due to weather conditions.

Exceptions for damages or shortage must be noted on bill of lading at time of delivery and signed by the driver and receiver. Claims resulting therefrom must be filed within five (5) days in writing to Webster Enterprises, Inc.

Shipper agrees that jurisdiction and venue for any claim arising out of this bill of lading shall be in _____.

UNITS @

OTHER CHARGES

PAY THIS AMOUNT

F.G.C. and P.D.C. regulations both require invoices be paid within seven (7) days. It is unlawful to make any deductions from this invoice.

ACCEPTED BY:

DATE:

White - Office Green - Driver Yellow - File Pink - Billing Gold - Customer

Webster Enterprises Inc.

232 Davis Avenue
Nampa, ID 83651
208-466-0269
Fax 208-463-0988

Invoice

Date	Invoice #
9/29/2009	18091

Bill To
MAKMAL NORTH AMERICA 92 DOVETAIL DRIVE RICHMOND HILL, ON L4E 5A7

Terms	Due Date	Truck #
	9/29/2009	606

Serviced	Freight Bill	Description	Vin #	Amount
9/25/2009	15861	01 LEXIS RX300 ORDER ID # 216369	10216369	200.00
			Total	\$200.00

TRIP # _____

WEBSTER ENTERPRISES

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D-DENT
S-SCRATCH
C-CHIP
M-MISSINGDEALER markmarlDATE OUT 9-25-09TRUCK # 606

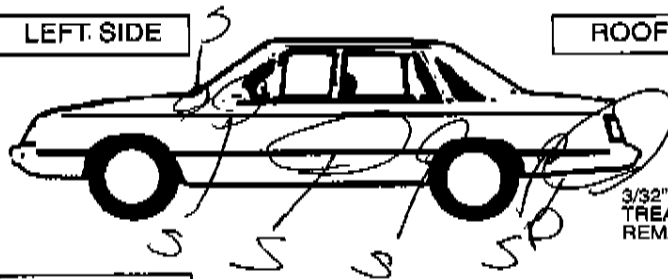
CHECKED BY _____

DRIVER Ken Murr3

LEFT SIDE

ROOF

FRONT

3/32"
TREAD
REMAINING?3/32"
TREAD
REMAINING?Car # _____ Color 5.1426
Yr. & Make 01 RX300
Vin. # 102106369
Exceptions _____

RIGHT SIDE

ROOF

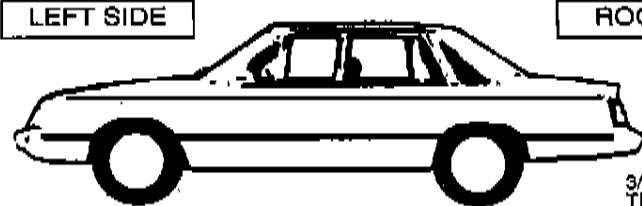
REAR

3/32"
TREAD
REMAINING?SPARE
3/32" TREAD3/32"
TREAD
REMAINING?Many S&D

LEFT SIDE

ROOF

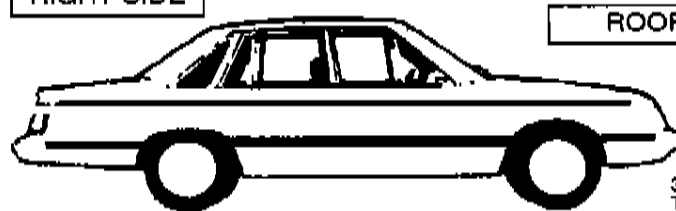
FRONT

3/32"
TREAD
REMAINING?3/32"
TREAD
REMAINING?Car # _____ Color _____
Yr. & Make _____
Vin. # _____
Exceptions _____

RIGHT SIDE

ROOF

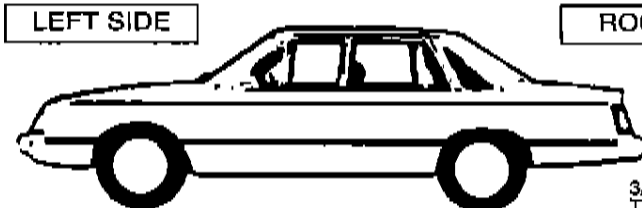
REAR

3/32"
TREAD
REMAINING?SPARE
3/32" TREAD3/32"
TREAD
REMAINING?

LEFT SIDE

ROOF

FRONT

3/32"
TREAD
REMAINING?3/32"
TREAD
REMAINING?Car # _____ Color _____
Yr. & Make _____
Vin. # _____
Exceptions _____

RIGHT SIDE

ROOF

REAR

3/32"
TREAD
REMAINING?SPARE
3/32" TREAD3/32"
TREAD
REMAINING?