

C.A.T. Auto Logistics







Date:
03/17/2011Bill of Lading :
3424

From:

Manheim New England
123 William St
North Dighton, MA 02764
Phone: 508-823-6600

To:

TRT International
196 East Maracaibo St
Newark, NJ 07114
Phone: 973-344-6095/Alt. Phone: 973-34

Year/ Make/ Model/ VIN		Year/ Make/ Model/ VIN	
2001 Lexus RX 300 JTJHF10U210179908 Gatepass under Makmal North America			
			
			

I AGREE WITH THE DRIVERS ASSESSMENT OF THE CONDITION OF THE VEHICLE AND RELIEVE C.A.T. OF ANY RESPONSIBILITY OF PERSONAL BELONGINGS LEFT INSIDE VEHICLES.

ORIGIN:

Sign

Print

Date

Driver:

JASON

Notes:

INVOICE

Number of Units

1

Price Per Unit

Additional Charge

TOTAL

THIS VEHICLE IS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ABOVE, THEREBY RELEASING C.A.T. FROM ANY FURTHER CLAIMS.

DESTINATION:

Sign

Print

Date

IF C.A.T. IS NOT INFORMED AT THE TIME OF PLACING THE ORDER THAT SAID VEHICLES ARE INOPERABLE, A MINIMUM FEE OF \$100 WILL BE CHARGED;
 IF VEHICLES ARE NOT READY FOR PICKUP AS PROMISED A DRY RUN FEE OF NO MORE THAN 33% OF THE TOTAL VEHICLE SHIPMENT WILL BE IMPDSED;
 DRIVERS HAVE A MAXIMUM 30 MINUTE WAITING PERIOD AT THE ORIGIN AND DESTINATION, ANYTHING PAST THAT WILL BE BILLED AT A HOURLY RATE OF \$50.00.

Bill To:

Makmal North America., 92 Dovetail Dr, Richmond Hill, ON L4E 5A7



Colonial Auto Transport Inc,

PO Box 182

Seekonk, MA 02771

Invoice

Date	Invoice #
3/18/2011	4389

Bill To
Makamal North America 92 Dovetail Drive Richmond Hill, ON L4E 5A7

Load/Order ID	BOL No.	Terms
9909	3424	Net 10

Vehicle Info	Rate	Amount
2001 Lexus RX 300 JTJHF10U210179909 Gatepass under Makmal North America	210.00	210.00

	Total	\$210.00
	Payments/Credits	\$0.00
	Balance Due	\$210.00