

# FAX

<b>Date:</b>	6/14/2012
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Pages including cover sheet:	3
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<b>To:</b>	+16474355876
<i>Phone</i>	
<i>Fax Number</i>	+16474355876

<b>From:</b>	Martha Najera
	Klutch Transport Inc
	466 valley street
	providence
	RI 02908
<i>Phone</i>	(888) 241-0889
<i>Fax Number</i>	(888) 241-0889

<b>NOTE:</b>	
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# BILL OF LADING

**KLUTCH TRANSPORT INC.**

466 Valley St

Providence, RI 02908

Phone (401) 780-5753 Fax (401) 223-2166

Klutchttransport@hotmail.com

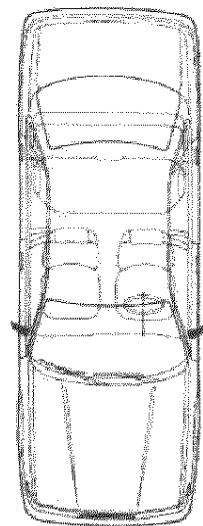
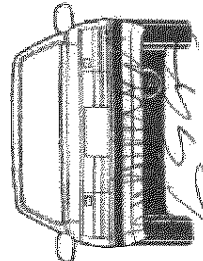
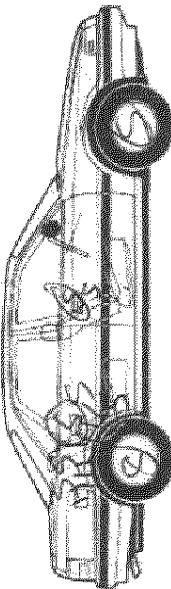
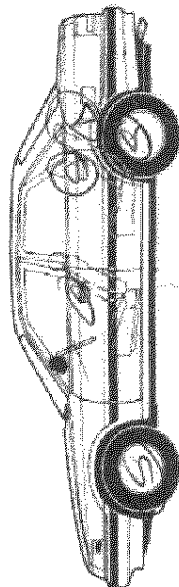
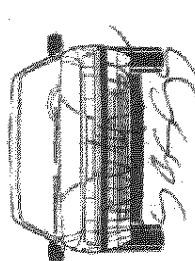
DATE: 6/8/2012

ORDER #: 6858

## FORM OF PAYMENT:

PICK UP FROM		DELIVER TO		BILL TO:	
Name:	MANHEIM	Name:	ERT	Name:	
Company:		Company:		Company:	
Address:		Address:	250 PORT ST	Address:	
			NEWARK, NJ		
Phone 1 #:		Phone #:		Phone #:	
Phone 2 #:		Phone 2 #:		Phone 2 #:	
Fax:		Fax:		Fax:	
MAKE:	LEXUS	MODEL:	RX400	YEAR:	2007
				VIN:	016858
				LOT/STOCK #	Right

- B - Bent
- BR - Broken
- C - Cracked
- D - Dented
- F - Faded
- L - Loose
- M - Missing
- PC - Paint Chipped
- R - Rust
- S - Scratched
- St - Stained
- T - Torn



Vehicle received as noted above.

Driver's Initials: CL Date: 6/8/2012

Origin's Initials: \_\_\_\_\_ Date: 8-Jun

Top

Back

\* Vehicle received/shipped in with noted damages.

\* Transporter/driver is not responsible for damages not noted above after vehicle has been delivered.

Remarks:

SOBEX ENTERPRISES INC.

DROP HRS: 9AM FORKLIFT  
MUST PICK UP KEYS AND TITLE

Delivered by: Chris Date: 6/11/2012  
Received by at destination: ERIK Date: 6/11/2012  
Keys Received by at destination: yes Date: 6/11/2012  
Title Received by at destination: yes Date: 6/11/2012

**Klutch Transport Inc.**

466 Valley St.  
Providence, RI 02908

Phone # (401) 780-5753 Fax # (401) 223-2166

klutchtransport@hotmail.com

**Invoice**

Date	Invoice #
5/31/2012	198

Bill To
sobex Enterprises Inc. 92 Dovetail DR Richmond Hill, ON  Phone # 716-406-8863 Fax 647-435-5876

Pick up	Drop off
Manheim North Dighton, ma TRT Newark, NJ	

Quantity	ORDER ID	Description	Amount
1	6858	02007 Lexus RX400 H vin 016858	200.00
Make all checks payable to KLUTCH TRANSPORT INC.			<b>Total</b> \$200.00
Direct Deposit to Bank of America Account # 394003458899 Account name: Klutch Transport Inc.			