

PENN EX TRANSPORTATION, INC.**Invoice**

45 DEY ST

PATERSON, NJ 07503

Ph 973 330 2120

Fax 973 453 8459

pennextrans@live.com

Date 5/18/2011

Invoice # T123-1683

Bill To

Makmal North America
 92 Dovetail Drive
 Richmond hill, ON L4E 5A7
 P: 416 834 9505
 F: 647-435-5876

FAXED MAR 23 2011

Order ID #	Terms	Ship Date	Due Date	Driver
2478	COD	5/18/2011	5/18/2011	THOMAS

Item	Description	Price	Amount
TRANSPORTATI...	<p>2000 Toyota Landcruiser</p> <p>Pickup From</p> <p>Company : Manheim Omaha</p> <p>Street : 9201 South 144th St Omaha, NE 68138-3634</p> <p>City, State : omaha, NE</p> <p>Deliver To</p> <p>Company : TRT International</p> <p>Street : 196-E MARACAIBO STREET, NEWARK, NJ 07114</p> <p>City, State : newark, NJ</p> <p>Phone 1 : 1(973) 344-7100</p>	500.00	500.00

Please Jap BOAV of America
 Ace# 381 023 923 058
 Penn Ex Transportation

Thank You

PENN EX TRANSPORTATION, INC.

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

05/22/2011 11:38

8147869000

TRAVELCENTERS OF AME

PAGE 01/01

Bill Of Lading - Original - Not Negotiable

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Broker: **MAKMOE**
Order Id # **2478**

Order Id # 2478

Perm Ex Order Id :

T123-1683

RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THIS BILL OF LADING AND ALL TARIFFS IN EFFECT AT THE TIME OF SHIPMENT. DESTINATION:

ORIGIN

DESTINATION:

ORIGIN Albuquerque
Albuquerque

196 Characteristic 57
Week 21

[illegible]

Description of Vehicle and Exceptions:

Year, Make, Model 76 Ford F100 Color White

VIN 112498 License Plates _____ Odometer Reading _____

Vehicle Runs Yes No Paint Faces Yes No Windshield Pitted Yes No

To Blot For Proper Inspection Yes No Weather Conditions Fair

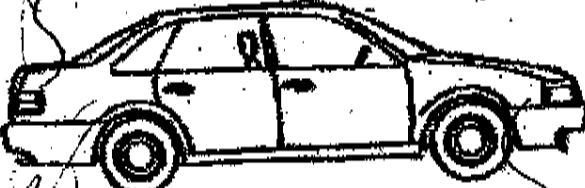
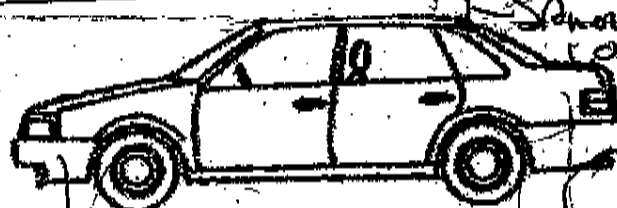
☒ Take Here If Yes

Automobiles are designed for road use and may acquire small scratches, scuffs, dents or abrasions. PTI is a carrier can not be liable for minor damages of this nature which is considered to be the result of normal wear and tear. This inspection represents a general overall condition and is not all inclusive.

TITLE : ~~XXXXXXXXXXXXXXXXXXXX~~
KEYS : ~~XXXXXXXXXXXXXXXXXXXX~~
SPEAR TIRE : ~~XXXXXXXXXXXX~~
EXTRASS : ~~XXXXXXXXXXXXXXXXXXXX~~

CODE IDENTIFICATION CHART

B-BENT	C-CUT	G-GOUGED	PC-PAINT CHIP	RU-RUSTED	ST-STAINED
BA-BROKEN	D-DENTED	L-LOOSE	P-FITTED	S-SCRATCHED	T-TORN
	E-FACED	N-MISSING	R-RUBBED	SI-SOILED	



NOTE: P.T.I. WILL NOT BE RESPONSIBLE FOR PERSONAL ITEMS INSIDE VEHICLE

NOTE: P.T.I. WILL NOT BE RESPONSIBLE FOR ANY SPECIAL ITEMS OR SPECIAL SCHEDULE. THIS AND OTHER ITEMS OF THE CONTRACT ARE GOVERNED BY THE UNIFORM STRAIGHT BILL OF LADING HEREIN. EXCEPTIONS MUST BE NOTED AT TIME OF DELIVERY. LOSS, SHORTAGE OR DAMAGES NOT NOTED WILL NOT BE HONORED. ALL CLAIMS MUST BE SUBMITTED IN WRITING WITHIN 48 HOURS FROM TIME OF DELIVERY.

DRIVER NAME _____ DATE _____

OWNER OR AUTHORIZED AGENT, I UNDERSTAND, AND
AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS

SENATE

NAME _____

INSIDE VEHICLE	PERMIT AT DESTINATION
ITEMS OF THE CONTRACT	
NOTE EXCEPTIONS HERE	

DRIVER NAME [Signature] **DATE** [Blank]

OWNER OR AUTHORIZED AGENT HEREBY CERTIFIES AND AUTHORIZED TO SIGN
FOR ACCEPTANCE OF THE MOTOR VEHICLE AND MISSING CLAIMS FOR
REPAIR MISSING PARTS UNLESS NOTED. EXCEPTIONS MUST BE TAKEN
AT DELIVERY.

- SIGNATURE _____

NAME:

DELIVERED MAR 20 201