

# Bill of Lading

### US DOT 1732315 MC 634675

9911 APODACA RD. NEAR EL PASO, TX. 79927 Ph. (915) 235-2234 (915) 217-7349 Reference Date\_

		PRE (519) 690-020	
ORIGIN		DESTINATION	
CUSTOMER NAME	Ward Hall and	CUSTOMER NAME	- James
ADDRESS	<del>MERAL JUSTANIE</del>	ADDRESS	
1000	11 Wena Aug	10/6 C	a of the same of the
CITY	STATE	CITY /	STATE
WIS COM	ma of	Meinle	152-115
DAY PHONE	EVENING PHONE	DAY PHONE	EVENING PHONE
YEAR: 05		6x470 VIN.	002001202
termination and the second	2,10027,13436	04412_VIN:	177750
CONDITIONOR	WASHAIGHG	And the second of the second o	
CHART OF IDENTIFICATION			
CODES			
B-Bent			THE LANGE PROPERTY OF THE PROP
BB-buffer Burned			
BR-Broken	CONTRACTOR OF THE PROPERTY OF		
C-Cut			
CR-Cracked			
D-Dented	Front- Rigth	Front-Rigth	Front- Rigth
F-Faded			Control of the contro
FF-Foreing Fluid			
G-Gouged	FEB F		RULLUL A
L-Loosed M-Missing	E DA LAIL		A 1/- A I A ]
P-Pitted			
PC-Paint Chip		JAM DE	
R-Rubbed	Rear-Left		
KU-Rust	Mear-Mert	Rear-Left	Rear-Left
S-Scratched	mile the second constitution of the second const	/ _ /	
SL-Soiled	Vehicle Condition at Origin 15,	20/20/10	0 4170
SS-Surface Scratch	200	CHIEF CYCLLOCKED	— » — <del>/ 5 / /</del>
ST-Stained	D:	RIVERS SIGNATURE	, ,
Т-Тоги			,
1.	ORIGIN	ame abateaus to	r Destination Exceptions by Customer

I agree with the Drivers Assessment of the Condition of This Vehicle.

CUSTOMER'S SIGNATURE This Vehicle is FREE of Contents

### CUSTOMER'S SIGNATURE

### Note: will not be liable for the following

- 1.- Damage unable to detect due to auto's dirty condition
- 2.- Personal articles left in vehicles, shipped at owners risk
- s.- Damage caused by leaking fluids, battery acids, cooling system, entifreeze Industrial fallout or fallout resulting from acts of god
- 4.- Damages incurred when loading / unloading inoperative vehicles
- 5.- Damage or loss of loose parts or special equipment not oem and installed 6.- Mechanical functions, axhausts assembly, suspension or tuning of engine Because inspection of items not practical at time of shipment
- 7.- Convertible tops, boots, or any type of canvas coverings
- 8. Claims for damage in transport must be dared on the date of delivery in order To be considered for payment
- 9.- Auto rental accurals will not be honored

NO GUARANTEE DELIVERY ON ANY PARTICULAR SCHEDULE

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704.4				A THE PHANE AND A STREET	
		_		1	

This Vehicle Received in good Condition, Except as Noted Above, thereby Releasing the transporter from Any Further Claims.

CUSTOMER'S SIGNATURE

This Vehicle is FREE of Contents

CUSTOMER'S SIGNATURE

Date Delivery \_\_// / / / / / / /



## Dispatch Sheet

### **ORDER INFORMATION**

Dispatch Date: 11/14/2011 Price Listed: \$425.00

Pickup Estimated: 11/14/2011 Total Payment to Carrier: \$450.00

Delivery Estimated: 11/18/2011 On Delivery to Carrier: None

Ship Via: Open Company\* owes Carrier: \$450.00

Condition: Operable

Makmal North America agrees to pay Rayon Trucking Corp. \$450.00 within 10 business days

of receiving a signed Bill of Lading. Payment will be made with Company Check.

\*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet.

### CARRIER INFORMATION

Carrier: Rayon Trucking Corp. Contact: ROBERTO MARRUFO

9911 Apodaca Phone: 915-235 2234
el paso, TX 79927 Phone 2: 915-217-7349
MC Number: 634675 Fax: 877-389-8812
Driver: isidro zavala

Driver Phone: 915 726 1741

# **ORDER ID:** 4938

### Makmal North America

92 Dovetail Drive

richmond hill, ON L4E 5A7

Co. Phone: 416 840 5849

Dispatch Info:

**Contact:** Valentina Shevchik **Phone:** (716) 406-8863 **Fax:** 647-435-5876

#### DISPATCH INSTRUCTIONS

billing. vin is JTJBT20XX50084938. the gate pass is under makmal north america co. please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 11/14/2011. This should be delivered within 2 days of 11/18/2011.

### VEHICLE INFORMATION Total Vehicles: 1

1 2005 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

### PICKUP INFORMATION DELIVERY INFORMATION

Name: \*CONTACT DISPATCHER\* (Dealers Auto Name: \*CONTACT DISPATCHER\* (TRT INTERNATIONAL)

Auction of Oklahoma City) 196-E MARACAIBO STREET

2900 West Reno Avenue newark, NJ 07114 oklahoma city, OK 73125 **Phone:** 1(973) 344-7100

Phone: (405) 553-9890

PLEASE GIVE THE CUSTOMER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY. PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Authority to transport this vehicle is hereby assigned to **Rayon Trucking Corp.** By accepting this agreement **Rayon Trucking Corp.** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Rayon Trucking Corp.** All nvoices must be accompanied by a signed delivery receipt and faxed to **Makmal North America**. The above agreed upon price includes any and all surgnames

Notwithstanding anything to the contrary, the agreement between Rayon Trucking Corp. and Makmal North America, as described in this dispatch sheet, is solely between Rayon Trucking Corp. and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.

CD reference # 3488840

### RAYON TRUCKING CORP.



 9911 APODACA RD.
 DATE:
 21-Nov-11

 EL PASO, TX 79927
 INVOICE #
 100

 Phone 915 217 7349
 Fax 877 389 8812
 FOR:
 Order ID: 4938

### Bill To:

Makmal North America 92 Dovetail Drive richmond hill, ON L4E 5A7 416 840 5849

DESCRIPTION	AMOUNT
VEHICLE TRANSPORT FROM OK TO NJ.	450.00
2005 Lexus GX470	
PLEASE DEPOSIT IN BANK OF AMERICA	
ACC #: 488 008 462 602	
ROUTING #: 111000025	
ACCOUNT IN TEXAS	
RAYON TRUCKONG CORP.	
TOTAL	\$ 450.00

Make all checks payable to RAYON TRUCKING CORP.

THANK YOU FOR YOUR BUSINESS!