INAOICE

DATE: AUGUST 9, 2012

INVOICE #2921

BY BOBL EXPRESS LLC

Car transportation

14 RUFFLEG CIRCLE

PH 717-572-5021 FAX 717-445-6939 **DEMVER, PA 17517**

TO: SOBEX ENTERPRISES, INC

6+85-0+8-91+ #731 RICHMOND HILL, ON L4E5A7 92 DOVETAIL DRIVE

9782-254-743 #XA7

FOR: LOAD# 7972

Vin# 027972 OVS XJ suxad 600S

	00.00Z\$ JATOT
Truck# 1	
Please put" PA PORT" invoice number on a CHECK!!!!! THKU	
Payment is due within 10 business days	
ТО: Иемагк, ИЈ	
FROM: Houston, TX	
DESCRIPTION	TNUOMA

If you have any questions concerning this invoice, contact RUSS 717-572-5021, paportilc@gmail.com Payment is due within 15 days. Wake all checks payable to ${f PA}$ ${f PORT}$

Thank you for your business!

Phone: 717-445-6990

moo.lismg@ollhoqsq

6569-344-717 :x67 1202-278-717

PA-Port Express,

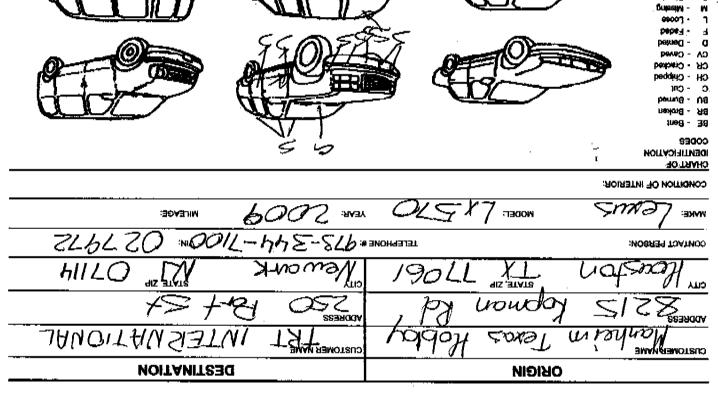
MC# 642621

Denver, PA 17517

DATE X0806 **bicknb**

LIME

Bill of Lading



The transporter WILL NOT be responsible for damage NOT caused by the driver. transporter. The transporter will be responsible for damage directly caused by the driver. During transport vehicles and vehicle equipment may cease to operate properly through no fault of the

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turther claim&as is. noted above, thereby releasing the transporter from any This vehicle is received in good condition, except as

STONER'S SIGNATURE

of this vehicle. Lagree with the driver's assessment of the condition

OBICIN

I relieve the transporter of the responsibility for any

I have read and understand the terms and conditions contents left in the vehicle.

l agree to be bound by these terms and conditions. on the reverse side of this form.

Vehicle Condition at Origin:

CUSTOMER'S SIGNATURE

OELIVERY DATE: 🔼 **ERIVER'S SIGNATURE**

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08/09/2012 14:20

PA PORT EXPRESS LLC

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