

9/20/10  
1M12

|  |                      |
|--|----------------------|
| Driver's Signature   | Customer's Signature |
| Transporter's Signature  |                      |
| I agree with the Driver's assessment of the condition of the vehicle. I have read and understand the terms and conditions above and on the reverse side of the form. I agree to be bound by all of these terms and conditions. This vehicle is free of contents. |                      |
| The Customer/Consignor hereby acknowledges that the vehicle is in the same condition as it was received by the Transporter except as noted above, and that the Transporter is not responsible for any damage to the vehicle.                                     |                      |
| This space is for destination warnings by customer   |                      |

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

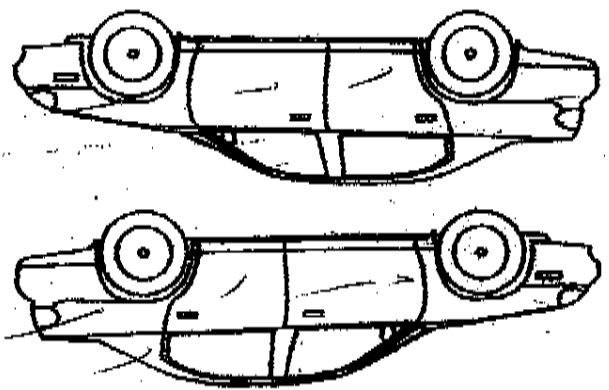
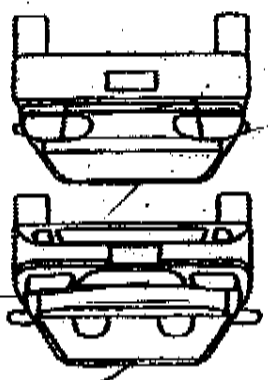
ORIGIN NOTES

The Transporter will not be responsible for damage caused by loose parts and accessories. We do not inspect undercarriage i.e. NO RESPONSIBILITY whatsoever. We are not responsible for personal legal or illegal items in the vehicle by customer or in the trunk.

C.O.D / BILLING :

- B - Bank
- BB - Bank/Bank
- BR - Bureau
- C - Car
- CR - Credit
- D - Dealer
- F - Field
- FF - Foreign Field
- G - General
- L - Lease
- M - Moving
- P - Pick
- PC - Paid Crop
- R - Rental
- RI - Rent
- S - Sealed
- SI - Sealed
- T - Tow

NO  
7/10/10



|              |                 |
|--------------|-----------------|
| Year         | 2005            |
| Make         | 10X45           |
| Model        | 2-70 Color grey |
| Vin (last 6) | 074080          |
| Plate #      |                 |

| ORIGIN    |           |      |           | DESTINATION |           |                   |                |
|-----------|-----------|------|-----------|-------------|-----------|-------------------|----------------|
| Consignor | Address   | City | State/Zip | Cell #      | 2nd Tel # | Consignee         | Address        |
|           | Biggeston |      |           |             |           | ICC International | 196 Maricao St |
|           |           |      |           |             |           |                   | Nayar          |
|           |           |      |           |             |           |                   |                |
|           |           |      |           |             |           |                   |                |

Customer hereby requests the Dealer to make arrangements for the transport of the following described vehicle from Origin to Destination with a carrier selected by Dealer and subject to the terms and conditions contained herein, including those on the back of this form, or if found, these terms, conditions and requests.

Bill of Lading 4080

6474355876

NO 6474355876

MAK LMAI

North America

SAINT CHARLES MO 63003

1512 DAKMOUTH DR

TEL: 314-480-7063

662-702-0869

Order No 4080

INTERNATIONAL LLC

KIBS

10/02/2009 12:42

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