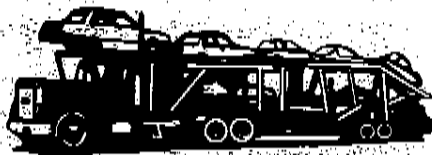


Oct. 9. 2008 3:20PM

No. 9435 P.

**Complete Auto Sales, Inc.**

2702 E. MAIN ST. • GRAND PRAIRIE, TX 75050 • PHONE 972-642-0998 • FAX 972-642-2763



INVOICE NO. <b>02894</b>		*** DELIVERY DATE NOT GUARANTEED ***		DATE <b>10/15</b>	
CASHIER'S CK		COMPANY CK		SIGNATURE <b>147885</b>	
NAME <b>Makmi North America</b>		REQ. BY <b>Valentina</b>			
ADDRESS <b>85 W. Wilmot St #4</b>		CITY/STATE/ZIP CODE <b>905-482 3258</b>			
PHONE <b>Richmond Hill, ON 1431K7</b>		UNIT NO.			
PICKUP LOCATION <b>San Antonio South</b>		CONTACT <b>210 628 6710</b>		PHONE	
ADDRESS <b>11275 S. Zarcamora</b>		CITY/STATE/ZIP CODE <b>San Antonio TX</b>			
SPECIAL INSTRUCTIONS <b>* NO KEY *** VALERIA NOT FIED</b>					
DELIVER TO		YR	MAKE/MODEL	LAST 8 SERIAL	PER UNIT
NAME <b>West Coast Shipping</b>		<b>03</b>	<b>Merc. E500</b>		
ADDRESS <b>1065 Broadway Ave</b>				<b>3A147885</b>	
CITY <b>San Pablo CA 94801</b>					
STATE/ZIP CODE <b>3474164695</b>					
CONTACT <b>510 2363008 Alex Noumov / Diesel</b>					
Carrier is not liable for damages caused by leaking fluids • Battery Acid, Brake Fluid, Anti-freeze, Carrier is not liable for T-Tops, Convertible Tops, Camper Tops, Moon/Sun Roofs.					
TRUCK #	ARRIVAL DATE	<b>ICC 183269</b>			
DRIVER <b>Victor</b>					
Transport Damage must be noted on this invoice. Two damage estimates must be submitted on each damaged vehicle within 72 hours of the delivery date. I.C.C. Regulations prohibit any deductions from the amount of any invoice. See reverse side for Contract Terms and Conditions.					
<b>to Comp 200<sup>00</sup></b>					
<b>to CA 36250</b>					

FORM OF PAYMENT

**55250**

FREIGHT

**9750**

FUEL

HOOK-UP

STORAGE

Signature **\$1500<sup>00</sup> invoice**

AMOUNT DUE

**650<sup>00</sup>**

I, undersigned, do hereby certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein.

Signed: \_\_\_\_\_ No - Damage

Signed: \_\_\_\_\_ Yes - Damage

Date: \_\_\_\_\_ Estimate \$ \_\_\_\_\_

DO NOT PAY CASH

This contract shall be construed in accordance with the laws of the State of Texas, and any litigation arising out of this contract must be filed in the courts of Dallas County, Texas

REMITTANCE COPY

I.C.C. REGULATIONS REQUIRE PAYMENT OF THIS INVOICE WITHIN 15 DAYS OF THE DELIVERY DATE

**Complete Auto Sales, Inc.**

2702 E. MAIN ST. • GRAND PRAIRIE, TX 75050 • PHONE 972-642-0998 • FAX 972-642-2763



INVOICE NO. <b>00895</b>		*** DELIVERY DATE NOT GUARANTEED ***		DATE <b>9-26-08</b>	
CASHIER'S CK.		COMPANY CK.	SIGNATURE <b>ER</b>	P.O. # <b>122275</b>	
NAME <b>Makmal North America</b>		REQ. BY <b>Valentina</b>			
ADDRESS <b>85 W. Wilmot St #4</b>		CITY/STATE/ZIP CODE <b>9054823258</b>			
PHONE	UNIT NO.	<b>Richmond Hill, ON L4B1K7</b>			
PICKUP LOCATION <b>Dallas A/A</b>		CONTACT		PHONE	
ADDRESS		CITY/STATE/ZIP CODE <b>Dallas TX</b>			
SPECIAL INSTRUCTIONS					
DELIVER TO		YR.	MAKE/MODEL	LAST 8 SERIAL	PER UNIT
NAME <b>West Coast Shipping</b>			<b>201 Lexus</b>	<b>RX300</b>	
ADDRESS <b>1065 Broadway Ave</b>				<b>20122275</b>	
CITY <b>San Pablo CA</b>					
STATE/ZIP CODE <b>94806</b>					
PHONE <b>3414164695</b>					
CONTACT <b>510 236 3008 Alex Naumov/Olesca</b>					
Carrier is not liable for damages caused by leaking fluids • Battery Acid, Brake Fluid, Anti-freeze. Carrier is not liable for T-Tops, Convertible Tops, Camper Tops, Moon/Sun Roofs.		<b>Del: m-F 9-6</b>			
		<b>Sat 10-5</b>			
TRUCK #	ARRIVAL DATE	<b>ICC 183269</b>			
DRIVER <b>Vicior</b>					
Transport Damage must be noted on this invoice. Two damage estimates must be submitted on each damaged vehicle within 72 hours of the delivery date. I.C.C. Regulations prohibit any deductions from the amount of any invoice. See reverse side for Contract Terms and Conditions.		<b>to Comp 50<sup>00</sup></b>			
		<b>to CA 375<sup>00</sup></b>			

FORM OF PAYMENT

**425<sup>00</sup>**

FREIGHT

FUEL

HOOK UP

STORAGE

Signature

AMOUNT DUE

**500<sup>00</sup>**

DO NOT PAY CASH

I, undersigned, do hereby certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein.

Signed: \_\_\_\_\_ No - Damage

Signed: \_\_\_\_\_ Yes - Damage

Date: \_\_\_\_\_ Estimate \$ \_\_\_\_\_

This contract shall be construed in accordance with the laws of the State of Texas, and any litigation arising out of this contract must be filed in the courts of Dallas County, Texas

REMITTANCE COPY

I.C.C. REGULATIONS REQUIRE PAYMENT OF THIS INVOICE WITHIN 15 DAYS OF THE DELIVERY DATE