13058871109 (1000 ~ 71571~) p.1



STRAIGHT BILL OF LADING -

Not Negotiable Received, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.

ORIGIN: STREET: CITY, STATE: PHONE:	LAKELANOFC
DESTINATION STREET: CITY, STATE: PHONE:	1901 SW 31AVE NAEMBBOQUEFC

it issue of this original c)·		
ORDER#9/06 Y	EAROY	MAKE LEXU	MODELGS 470	VIN (LAST 6) 0 5 9/06
CODES: B BENT BB BUFFER BURNED BR BROKEN C CUT CR CRACKED D DENTED F FADED FF FOREIGN FLUID L LOOSE M MISSING P PITTED PC PAINT CHIP R RUBBED RU RUST S SCRATCHED SL SOILED SS SURFACE SCRATCH ST STAINED				of the second
THE TRANSPORTER IS NOT AUTOMOBILES ARE DESIG	LIABLE FOR M NED FOR ROAD CARRIER, CANN FURAL WEAR A	USE AND MAY ACQUIRE:	ult in cracks) Interior, and any person. Small scratches, scuffs, i R damage of this nature, on represents a general i	DENTS, OR ABRASIONS. WHICH IS CONSIDERED

ALL SHIPMENTS ARE CASH ON DELIVERY, MONEY ORDER OR CASHIERS CHECKS, UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.

NOTE: TRANSPORTATION DAMAGES MUST BE REPORTED IMMEDIATELY

THE LIABILITY OF YUDIEL AUTO TRANSPORT, INC. TO OWNER IS EXPRESSLY LIMITED TO THE COST OF THE LINE HAUL. IN NO CASE SHALL YUDIEL AUTO TRANSPORT, INC. BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES.

Inspection	completed	by:

SHIPPER'S SIGNATURE

10/25/10

RECEIVER'S SIGNATURE

10/27/2010

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D BILLING	s
Сомснеск	\$
TOTAL	S

		. D	Ph: ?13-26 ?-5938
E M EXPRESS, IME	Inspection	кероп	Fax: 954-391-8297
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Payment accepted in cashlets check, money order, cash cr			100 Marina mat
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