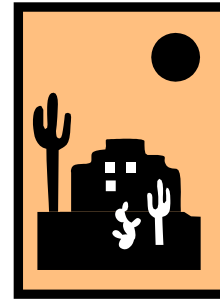


Customer Transport Order

Heartland Auto Transportation of NM, Inc.
1-505-865-0862
Fax: 1-505-865-3418



Date Booked: _____

Pickup: _____

Deliver: _____

Contact: _____ Contact: _____

Phone#: _____ Phone#: _____

Phone# _____ Phone# _____

Booking Party _____ Phone# _____

(COD)

Billing: ((Prepay Origin) O _____ (Destination) O _____ (OTHER) O _____

Operable () _____ Inoperable () _____ Vehicles that turn into INOPs at the time of pickup or during transport will be charged an INOP fee of no less than \$100.00

Year: Make: Model: Color: Vin

Year: Make: Model: Color: Vin

Year: Make: Model: Color: Vin

Estimated Pickup Date: _____ Estimated Delivery Date: _____

Notes: _____

Third Party Billing : _____

Credit Card# _____ Exp Date: _____

Security Code _____ (3 or 4 Digit code on back of card)

Name as it appears on card _____

Billing Address _____

CC payments are taken at time of booking but not run until vehicle is loaded.

Please make all cancellations at least 48 hours before scheduled pickup date.

All pickup and delivery dates are estimated. Please be aware that we ask for one weeks advanced notice and 7-10 days for delivery unless otherwise noted.

All CODs are to be cashiers check or money order and made payable to Heartland Transport unless prior approval is made with this office.

Customer Signature _____