LSOauctions

Lone Star Auctioneer, Inc
4629 Mark IV Pkwy
Ft Worth, TX 76106
Phone: 817-740-9400

Cardinal Towing (8/17/20)

Auction Opens: Thu, Aug 6 9:00am CT **Auction Closes:** Mon, Aug 17 9:15am CT

Lot	Title
886	4-WAY LUG WRENCHES & BASEBALL BAT
887	(5) CAR BATTERIES
888	(3) FORD WHEELS
889	DODGE CHARGER BUMPER & GRILL
890	(5) CAR BATTERIES
891	(5) CAR BATTERIES
892	(5) CAR BATTERIES
893	(5) CAR BATTERIES
894	2003 CHEVY TRAILBLAZER SUV
895	1997 CHEVY TAHOE SUV - KEY
896	1997 CHEVY C-500 TRUCK - KEY
897	2003 CHEVY CAVALIER - KEY
898	2008 CHEVY IMPALA
899	2011 CHEVY CRUZE - KEY
900	2007 DODGE CHARGER
901	2009 HYUNDAI ACCENT - KEY
902	2002 MITSUBISHI GALANT
903	2002 SATURN COUPE - KEY
904	WOMENS PURSE & WALLET
905	TOYOTA DISC BRAKE PADS
906	TOYOTA DRUM BRAKE SHOES
907	(50+) WOMENS & BABYS CLOTHES
908	(4) NIKE & ADIDAS GOLF SHIRTS
909	(5) NIKE GOLF SHIRTS
910	LEATHER COUCH
911	HONDA GXV 160 LAWNMOWER
912	2002 DODGE RAM 1500 PICKUP
913	(5) CAR BATTERIES
914	(2) BMW X3 GAS TANKS
915	(4) GOLF CLUBS & GOLF BAG
916	POSTERS, PAINTINGS & UMBRELLAS
917	(4) STEEL WHEELS

Payment Terms: Full and complete payment must be received within 3 business days of auction close at Lone Star Auctioneers' Fort Worth Office: 4629 Mark IV Parkway, Fort Worth, Texas 76106, between the workday hours of 8:00 AM and 5:00 PM Central Time.
An additional buyer's premium (BP) may be collected at settlement from all winning bidders and added to the buyer?s invoice. The fee percentage will vary per seller and is posted on the auction item listing.
Buyers paying by cash or cash equivalent payment (U.S. Postal Money Order, Qualifying Cashier's Check, Wire Transfer or a Check with a conforming Bank Letter of Guarantee) will receive a 3% reduction in this buyer?s premium (unless otherwise stated on the auction item).
All invoices totaling $10,000.00 or more MUST be paid by wire transfer. (The $25 wire transfer fee will be waived for domestic wire transfers exceeding $10,000.)
Any bidder(s) who fail to pay for his/her online purchases by the deadline shall not be allowed to register or participate in any future auctions conducted by Lone Star Auctioneers, Inc. (live, webcast or online), and any new account created with matching information will be denied.
Methods of Payment Accepted:

CASH
Accepted at Lone Star Auctioneers' Fort Worth office Monday - Friday from 8am - 5pm on business days. (DO NOT SEND CASH in the mail.) Please bring EXACT CHANGE, a printed COPY OF YOUR INVOICE, and YOUR DRIVER'S LICENSE if paying by cash.Starting 07/13/20, you must have the exact change if paying by cash. Lone Star will not be able to accept cash payments for auction purchases unless you have the correct amount.
If buyer sends a representative to pay for and/or pick up a purchase, the buyer must send said representative with written authorization to remove the purchase on Buyer?s behalf including a copy of the invoice and a copy of the Buyer?s driver?s license. The representative must show their driver?s license also.

WIRE TRANSFER
An additional fee of $25.00 (Domestic) or $50.00 (International) will be added. This fee will be waived for individual domestic wires of $10,000 or more. There will be no fee waiver for international wire transfers.
Please contact >Service@LoneStarAuctioneers.com for wiring instructions. Note: This IS NOT the same as a Bank Direct Deposit of Funds. We do not accept Bank Direct Deposits as a form of payment. (This fee is taxable if you pay sales tax on your invoice).

U.S. POSTAL MONEY ORDER
Made payable to Lone Star Auctioneers in U.S. Dollars.Please send by Priority Mail, Express shipment or hand delivery to Lone Star Auctioneers, Inc., 4629 Mark IV Parkway, Fort Worth, Texas 76106-2295. You must include a copy of your invoice with your payment.

CASHIER'S CHECK
Issued by a U.S. bank and made payable to Lone Star Auctioneers in U.S. Dollars.Please send by Priority Mail, Express shipment or hand delivery to Lone Star Auctioneers, Inc., 4629 Mark IV Parkway, Fort Worth, Texas 76106-2295. You must include a copy of your invoice with your payment.
All Cashier's Checks MUST include the following wording in it: THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICAL CHECK OF THIS BANK

WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.
Please note: Many Credit Unions do not provide the wording above on their cashier's check so a wire transfer may be needed instead.

CHECK WITH A BANK LETTER OF GUARANTEE
Made payable to Lone Star Auctioneers in U.S. Dollars and strictly worded as follows:
"This bank will guarantee unqualified payment to Lone Star Auctioneers on Account #_____ in the amount of $_____. This letter will expire 30 days from the date of issuance. NO STOP PAYMENT will be issued on this transaction."Please send by Priority Mail, Express shipment or hand delivery to Lone Star Auctioneers, Inc., 4629 Mark IV Parkway, Fort Worth, Texas 76106-2295. You must include a copy of your invoice with your payment.

VISA & MASTERCARD ONLINE(No second / third party credit cards accepted)

Winning bidders will receive an invoice posted to the MY ACCOUNT section of the website. Please pay from that invoice. If you do not receive see an invoice posted online within 24 hours, please contact our office immediately to verify that your email address is correct in the system and that you actually won the item. Email: Service@LoneStarAuctioneers.com or Phone: 817-740-9400. No Pay, No Return!
Important Notice: If you are using an email service provider that has a built-in spam blocker (AOL, Yahoo, Hotmail, Gmail, Earthlink, AT&T, SBCGlobal, etc... MOST include this service now-a-days), please make sure you approve emails from both LSOauctions.com and LoneStarAuctioneers.com. Otherwise, out bid, invoice and paid receipt notifications may be automatically blocked or put into a deleted / junk / spam folder. It is the bidder's responsibility to contact us regarding their invoice total if it is not received within a 24 hour period. To verify if you are the winning bidder on a lot, log into the MY ACCOUNT section at the top of LSOauctions.com, click the link that says VIEW YOUR BIDDING HISTORY, then click the "+" (plus sign) link listed as ITEMS IVE WON.
IMPORTANT: READ THIS IF YOUR ARE CLAIMING ANY SALES TAX EXEMPTION:
LONE STAR AUCTIONEERS IS REQUIRED BY LAW TO COLLECT THE FOLLOWING TAXES:
SALES TAXESTexas Sales Tax of 8.25% will be collected on all non-titled items unless the items are being purchased for qualified:

resale under a valid Texas Sales and Use Tax Permit;
farm/agriculture exempt use;
timber operations exempt use;
research exempt use; or
non-profit exempt use.

OFF-ROAD, HEAVY DUTY DIESEL SURCHARGE1.5% will be collected on all off-road, heavy duty, diesel construction equipment unless being purchased for qualified resale under one of the exemptions listed above.
Lone Star Auctioneers will only remove sales tax and off-road surcharges after we have received one of the following forms signed with ALL fields completed correctly:
Resale: >http://www.LoneStarAuctioneers.com/TxResaleTaxExemptForm.pdfAgriculture: >http://www.LoneStarAuctioneers.com/TxAgTaxExemptForm.pdfTimber: >http://www.LoneStarAuctioneers.com/TxTimberTaxExemptForm.pdfResearch: >http://www.LoneStarAuctioneers.com/TxResearchTaxExemptForm.pdfNon-Profit: >http://www.LoneStarAuctioneers.com/TxNonProfitTaxExemptForm.pdf

No paid receipts will be issued with sales tax removed until the required information is received in our office by the time of payment. NO EXCEPTIONS!
Sales tax and off-road diesel surcharges on invoices paid online via credit card will not be reimbursed by Lone Star Auctioneers, Inc. Reimbursement for tax exemptions will need to be processed through the State of Texas Comptroller's Office if payment has already been made.
NOTE: ?A retailer is not required to accept an exemption certificate. If a retailer does not accept an exemption certificate, the purchaser can request a refund of the tax paid directly from the Comptroller if the retailer gives the purchaser an Assignment of Right to Refund.?

Item Removal is BY APPOINTMENT ONLY, Monday - Friday 9am - 2pm within 5 days of auction close. This includes the day the auction closes.Please contact Cardinal Towing at 817-540-5533 to schedule a removal appointment. All items must be removed within 5 days of auction close (auction closing date is day 1) or the buyer will be charged a $21.65 storage fee per day (storage fees will be assessed on weekends even though removal is not allowed). ALL VEHICLES must be towed from Cardinal Towing premises at the winning bidder?s expense by a TXDOT certified wrecker. No trailer, car dolly or tow bar may be used inside the lot. If items purchased are not removed within 14 business days, the buyer forfeits all monies paid and the property reverts back to Cardinal Towing with no recourse. Please give the attendant your paid receipt and a valid Government issued ID when picking up all items. Individuals without a paid receipt and valid ID will not be able to remove items from lot. No changes to paperwork will be allowed. Cardinal Towing staff will not be responsible for the loading of auctioned vehicles. Buyers of auctioned vehicles shall make their own arrangements accordingly. Disposing of unwanted materials off of or from auctioned vehicles will not be tolerated and will result in permanent banning from all Live and Online auction conducted by Lone Star Auctioneers. Written authorization must be provided to the seller allowing a person other than the buyer named on the paid receipt to pick up items.

Buyer's Premium: A buyer's premium of 13.000% will be collected at settlement from all winning bidders.

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