

## Carrier Order ID: call steve for Dispatch 201-695-8082 Information

**Carrier:** USPEH MSA Inc  
832 S 20th Ave FL 2  
maywood, IL 60153  
**Driver:** Sergii Matiusenko  
**Driver Phone:** (347) 500-8954

**Contact:** Dmitry Romanchenko  
**Phone:** (708) 441-4142  
**Phone 2:** (347) 500-8954

## Order Information

**Dispatch Date:** 09/17/2019  
**Pickup Estimated:** 09/17/2019  
**Delivery Estimated:** 09/19/2019  
**Ship Via:** Open  
**Condition:** Operable

**Price Listed:** N/A  
**Total Payment to Carrier:** \$600.00  
**On Delivery to Carrier:** None  
**Company\* owes Carrier:** \$600.00

**Transcar Auto Shippers** agrees to pay **USPEH MSA Inc** \$600.00 within 10 business days of delivery. Payment will be made with Company Check.

*\*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet.*

## Dispatch Sheet

## Transcar Auto Shippers

3401 E. Randol Mill RD  
arlington, TX 76011  
**Co. Phone:** (972) 602-1670 x1206

**Dispatch Info**  
**Contact:** Jimmy Scott  
**Phone:** 972-602-1670  
**Fax:** (972) 602-0072  
**MC #:** 402602

## Vehicle Information

**Total Vehicles: 1**

1 1964 buick electra **Type:** Car **Color:** **Plate:** **VIN:** **Lot #:** 42290099 **Additional Info:** VIN# 8K1051566

## Pickup Information

**Name:** \*CONTACT DISPATCHER\* (COPART-HOUSTON)  
3737 EST RIVER ROAD  
fridley, MN 55421  
**Phone:** 763-781-1025

## Delivery Information

**Name:** \*CONTACT DISPATCHER\* (global auto logistics inc)  
58 JACOBUS AVE  
kearny, NJ 07032  
**Phone:** 201-696-8082

### DISPATCH INSTRUCTIONS

GLOBAL AUTO LOGISTICS RECEIVING HOURS 7:00am TO 4:00pm Monday thru Friday

This should be picked up within 2 days of 09/17/2019. This should be delivered within 2 days of 09/19/2019.

## CONTRACT TERMS \*\*\*PLEASE READ CAREFULLY\*\*\*

### TERMS AND CONDITIONS OF PAYMENT:

DUE TO THE RISING NUMBER OF DRIVERS NOT WILLING TO DO A GOOD INSPECTION ON VEHICLES, THERE ARE A NUMBER OF CLAIMS BEING FILED THAT THE TRANSPORTER IS LIABLE FOR. DRIVERS MUST DO AN INSPECTION REPORT ON ALL VEHICLES PICKED UP FOR TRANSCAR ON A PROPER INSPECTION FORM. THESE INSPECTION REPORTS MUST BE SIGNED AND DATED BY CUSTOMER AT PICK UP AND DELIVERY. THE INSPECTION REPORT MUST ACCOMPANY INVOICE IN ORDER FOR PAYMENT TO BE MADE!! (NO EXCEPTIONS). INVOICES WILL BE PAID WITHIN THIRTY DAYS OF DATE RECEIVED. PLEASE REVIEW, SIGN AND FAX BACK TO DISPATCH@ 1-972-602-0072

PLEASE USE REALISTIC TRANSIT TIMES, THEY WILL BE GIVEN TO OUR CUSTOMERS!! IF YOU ENCOUNTER DELAYS OR PROBLEMS, YOU WILL NEED TO ADVISE US AND THE CUSTOMER ASAP!!

IF DAMAGES OCCUR DURING SHIPMENT, PAYMENT WILL BE WITHHELD UNTIL THE DAMAGE CLAIM IS RESOLVED PROLONGED AND LATE TRANSIT TIMES COULD RESULT IN A PRICE ADJUSTMENT AND DISCOUNT TO THE CUSTOMER.

PRINTED NAME: steve schneider SIGNATURE: \_\_1/3/2018 DATE: \_\_  
PLEASE SIGN THIS PAGE steve schneider

PLEASE GIVE THE CUSTOMER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY. PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Authority to transport this vehicle is hereby assigned to **USPEH MSA Inc**. By accepting this agreement **USPEH MSA Inc** certifies

that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **USPEH MSA Inc.** All invoices must be accompanied by a signed delivery receipt and faxed to **Transcar Auto Shippers**. The above agreed upon price includes any and all surcharges unless otherwise agreed to by both USPEH MSA Inc and Transcar Auto Shippers.

The agreement between USPEH MSA Inc and Transcar Auto Shippers, as described in this dispatch sheet, is solely between USPEH MSA Inc and Transcar Auto Shippers. Dealertrack Central Dispatch, Inc. is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.

CD reference # 21452133