Dispatch Sheet

Order ID: 2381

Makmal North America

Geo Express Inc.

:675 East Street Road, #213

:Warmineter, PA 18974

92 Dovetail Drive

Order ID

Carrier

Address

City

richmond hill, ON L4E SA7

MC Number: 675723

:2381

Central Dispatch.com

Company Phone : 418 840 5849 Dispatch Contact: Valentine Shevohik Dispatch Phone : (718) 406-8883

Dispatch Fax

: <u>647-435-5</u>876

Carrier Information

Contact

:Nour Shashaa, Joel Gonzalez

:\$775.00

Phone (1) : <u>215-244-7960</u> Phone (2) : 215-660-4685 Рhоле (Fax) : <u>215-244-**7961**</u>

Phone (Cell):

Order Information

Dispetch Date : 10/24/2011 Pickup Estimated : 10/25/2011

Delivery Estimated: 10/26/2011 Ship Via

Price Listed on CD Carrier Pey (total)

\$800.00 On Delivery to Carrier : None Company* owes Carrier: \$600.00

Vehicles Run : Yes

Makmat North America agrees to pay Geo Express Inc. \$800.00 within 10 business days of receiving a signed Bill of Lading. Payment will be made With Company Check,

*The company (broker, dealer, auction, rental company, atc.) that originated this dispetch sheet.

Vehicle Information

Vehicle 1 :2001 Lexus RX300

Type

:SUV

Color Plate

MN Lot Number:

Pickup From

Deliver To

:196-E MARACAIBO STREET, NEWARK, NJ 07114

LOCALE: SHIPPER SPECIFIC

CONTACT DISPATCHER Name

Company : Adesa Golden Gato

: 18501 W. Stanford Road Tracy, CA Street

95377

Street 2 tracy, CA

City, State

Zip Code

Country

Phone 1 Phone 2

United States

209-839-8000

City, State: newark, NJ ZID Code Country : United States

Street

Street 2

Phone 1 :1(973) 344-7100 Phone 2

LOCALE; SHIPPER SPECIFIC

Company: TRT International

, *CONTACT DISPATCHER*

Cell

Dispatch Instructions

billing, vin is JTJHF10L510222381, the gate pass is under makinal north america co. please send an invoice end a bill of lading once the car is delivered.

This should be picked up within 2 days of 10/25/2011 This should be delivered within 2 days of 10/26/2011

PLEASE GIVE THE SHIPPER 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 Gen Express Inc.. By accepting this agreement Geo Express Inc. certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Gao Express Inc.. All invoices must be accompanied by a signed delivery receipt and fexed to Makmai North America. The above agreed upon price includes any and all surcharges.

Notwithstanding anything to the contrary, the agreement between Geo Express Inc. and Makmal North America, as described in this dispatch sheet, is solely between Geo Express Inc. and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispetch.com is not a party to such ogreement, has no obligation under such agreement and expressly discigins all liability whatsoever ensing out of, or in connection with such CD reference # 3411683

BILL OF LADING

GEO EXPRESS, INC. 675 E. Street Rd, #213

Warminster, PA 18974

Phone: 215-244-7960/215-660-4885

Fax: 215-244-7961

PICK UP FROM: Adesa Con NAME: ADDRESS: CITY & STATE: Tracy PHONE:	NAIVIE:	o:TLT /im	ternational _N
YEAR 200 (MAKE	Zexus	MODEL &X	300
condition s	222 S	8/	B-Bent BB-Buffer Burned BR-Broken C-Cut CR-Cracked D-Dented F-Faded FF-Foreign Fluid G-Gouged L-Loosa M-Missing P-Pitted
		5 MS 200	PC-Paint Chip R-Rubbed RU-Rust S-Scratched SL-Soiled SS-Surface Scratch ST-Stained t-Torn
THIS VEHICLE IS RECEIVED WITH MIN	NOR DENTS AND SCRATHES FO	UND ON ANY USED CAR	PAYMENT DUE:

*NOTE - No claims will be honored unless noted on this Bill of Lading at time of delivery

GEO EXPRESS, INC. WILL NOT BE LIABLE FOR THE FOLLOWING:

Damage caused by Acts of God, Vandalism or the Authority of the law.
 Damage caused by leaking fluids, battery acids, cooling systems fluids, antiffeeze solution, and industrial fallout.
 Damage caused by failure or lack of factory tie down brakes/holes.

Damage occurring while unloading non-operational or "inop" vehicles. Mechanical, electronical/electronic functions exhaust systems, alignment, suspension, transmission, clutches, brakes or engine tuning. Inspection of these items is not practical at the time of shipment. Damage or loss of loose parts or special equipment such as window shades, louvers, convertible or detachable tops or caps, camper tops, bed liners, aftermarket items, etc. when not listed on the bill of lading and/or when not properly wrapped or stored so as to prevent damage. We will not be responsible for anything with less than 8 inches of clearance from the ground. Damage to tires not due to carrier negligence. Damage caused by freezing or overheating of cooling system and/or batteries. Protection from freezing and overheating is the responsibility of the Shipper. Damage to interior such as dash boards, rugs, seats, etc., as interiors are not inspected. Glass cracks from a pre-existing defect. Antennas that extend more than (3) inches above mounted area. Removal or detraction of antenna is the Shippers responsibility. Cost of expenses, including towing or repair charges, resulting from malfunctioning vehicle. Loss and/or damage to articles or personal belongings left in vehicle. Damage as a result of overloaded vehicle or suspension failure including but not limited to suspensions, exhaust systems, oil pans, transmission casing, front or rear axle, mufflers/exhaust systems, etc. Damage unable to detect due to poor weather conditions, poor lighting conditions or vehicle's dirty condition.

Driver's Signature	Viktor	Spytsy	ra MC	Date	10/27/11
Pick Up Sign	k .	Print Name_		Date	
Delivery Sign4		Print Name_	IGOR_	Date	11/01/11