

INVOICE

Invoice No. 0392

Shadow Transport
1460 Gemini Blvd, Suite ONE
Orlando, FL 32837
Phone: 407-415-5466 Fax: 407-210-8952

Customer

Name SOBEX ENTERPRISES, INC
Address 92 DOVETAIL DRIVE
City RICHMOND HILL
Phone 716-406-8863
Fax 647-435-5876
State ON ZIP L4E 5A7

Qty

1

Description

DRY RUN - 2004 LEXUS GX470 VIN # 030392

VEHICLE WAS PICKED UP FROM MANHEIM ON 2/8/12
JOB WAS DISPATCHED ON 02/14/12

PAYMENT TERMS: 10 BUSINESS DAYS

Misc

Date 2/18/2012
Order No. 0392
Rep Scooby
FOB

Unit Price

TOTAL

\$ 85.00

\$ 85.00

SubTotal

\$

85.00

Shipping

\$

85.00

TOTAL

\$

85.00

Office Use Only

Payment

Select One...

Comments

Name

CC #

Expires

Please pay this invoice promptly.

Thank you for your business!

* Vehicle was released from Mannheim on 2/8/12

CD reference # 3838728

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 Shadow Transport Inc., By accepting this agreement Shadow Transport Inc. certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Shadow Transport Inc. All invoices must be accompanied by a signed delivery receipt and faxed to Sobex Enterprises Inc. (prev: Makmal North America). The above agreed upon price includes any and all surcharges.

The agreement between Shadow Transport Inc. and Sobex Enterprises Inc. (prev: Makmal North America), as described in this dispatch sheet, is solely between Shadow Transport Inc. and Sobex Enterprises Inc. (prev: Makmal North America), 1st Auto Transport Directory, Inc./CentralDispatch.com 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.

DISPATCH INSTRUCTIONS
 billing, vin is JTJB720XX40030392, the gate pass is under makmal north america co. please send an invoice and a bill of lading once the car is delivered.
 This should be picked up within 2 days of 02/15/2012. This should be delivered within 2 days of 02/17/2012.

Name: *CONTACT DISPATCHER* (Manheim Central
 Florida)
 9800 Bachman Rd
 Orlando, FL
 Phone: (407) 438-1000

Name: *CONTACT DISPATCHER* (W8SHIPPING)
 8 AVIATION CT
 Savannah, GA
 Phone: 727 239 9590

PICKUP INFORMATION

DELIVERY INFORMATION

1 2004 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

Total Vehicles: 1

VEHICLE INFORMATION

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay Shadow Transport Inc. \$175.00 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, etc.) that originated this dispatch sheet.

Dispatch Info
 Contact: Valentina Shevchik
 Phone: 716-406-8863
 Fax: 647-435-5876
 Co. Phone: 416-840-5849
 richmond hill, ON L4E 5A7
 92 Doveall Drive
 America)

Dispatch Date: 02/14/2012
 Pickup Estimated: 02/15/2012
 Delivery Estimated: 02/17/2012
 Ship Via: Open
 Condition: Operable
 Company owes Carrier: \$175.00
 On Delivery to Carrier: None
 Total Payment to Carrier: \$175.00
 Price Listed: \$175.00

ORDER INFORMATION

Sobex Enterprises Inc.
 (prev: Makmal North America)

Carrier: Shadow Transport Inc.
 1460 Gemini Blvd STE # ONE
 Orlando, FL 32837
 MC Number: 666630
 Fax: 407-210-8952
 Phone 2: 407-415-5466
 Phone: 407-415-5466
 Contact: "Scooby" Mellicher

Order ID: 0392

CARRIER INFORMATION

Dispatch Sheet
 Powered by
 CentralDispatch Inc.

Reg 1/24/2012 HIS SF - CHECK OR DRAFT WRITTEN(A) SOLD 1/25/2012 DISS GOVA
2012 004 92 0129 W 1303109 S
2004 LEXUS GX470
VIN JTJB720XX40030392 Announcements *SUNROOF LEATHER 4X4
L Y GTP DLR
Regd RSV
Lic# Tab#
Pd TR 0 Time Bk 11:34:16 CK 16:37:41 Alt
***** BUYERS SIDE *****
5230120 MAKMAL NORTH AMERICA CO 5013949 AUTO SALES INC
RICHMOND HILL ON L4E 5A7 CORAL SPRINGS FL 33067
Sale price 14,950 Sale Price(Low
Buyers fee 0 Sell Fee (MMR 13000 00)
Other Adjustments 90.00 Bids Other Deductions
Net(Hwpd/FT W H) 15,240.00
Selnet(CK/Dft# 1 Y 687270) 14,810.00
=====

Tel 416 840 5849 PSI COMPLETE Disp CK Id SDIAZ4 Fee 1 Tel 954 509 3803
By CK# 13012 Dep Time 10:41:06 Dep Id RTHOMPSON CK Issued 2/02/2012
Deposit Date 1/30/2012 Date Paid 1/30/2012 CK Cleared 2/02/2012
Returned Date Move to Hold CK S/Pmt
Balance Due Rem from Lot 2/08/2012 CK Void
Auctioneer TWS Block Clerk Tracking # 000000000 C CK Sent 1/31/2012
SFS=BuyerMlg SF6=SLRMlg
Title * St WI # 1 ID DFRYE Title Sent 2/01/2012 BU 1
There are no accounts receivable due for this dealer. No statement was prin
F1=Help F2=Detail F3=Exit F4=SalvageInfo F5=Notes F6=Factory Info SF12=More Keys