

**Ground Force One 2011**

2522 State Rd

Ste 100

Bensalem, PA 19020

Voice: 215-245-6111

Fax: 215-245-7111

**FAXED****INVOICE**

Invoice Number: 3754

Invoice Date: Jan 21, 2012

Page: 1

Duplicate

**Bill To:**

Makmal North America  
92 Dovetail Drive  
Richmond Hill, ON L4E5A7  
Canada

**Ship to:**

Makmal North America  
92 Dovetail Drive  
Richmond Hill, ON L4E5A7  
Canada

Customer ID	Customer PO	Payment Terms	
3479	Order ID: 8876	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/30/12

Quantity	Item	Description	Unit Price	Amount
1.00		2004 Lexus RX330	400.00	400.00
Subtotal				400.00
Sales Tax				
Total Invoice Amount				400.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>400.00</b>

Check/Credit Memo No:

**CARRIER INFORMATION****Order ID: 8876**

**Carrier:** Ground Force One  
2522 State Rd #100  
bensalem, PA 19020  
**MC Number:** 711672  
**Driver:** Alejandro

**Contact:** Nancy Grullon  
**Phone:** 215-245-6111  
**Phone 2:** 215-284-0448 Albert  
**Fax:** 215-245-7111

**Dispatch Sheet**

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 CentralDispatch.com

**Makmal North America**

92 Dovetail Drive  
richmond hill, ON L4E 5A7  
**Co. Phone:** 416-840-5849

**Dispatch Info**

**Contact:** Valentina Shevchik  
**Phone:** 716-406-8863  
**Fax:** 647-435-5876

**ORDER INFORMATION**

**Dispatch Date:** 01/14/2012      **Price Listed:** \$400.00  
**Pickup Estimated:** 01/14/2012      **Total Payment to Carrier:** \$400.00  
**Delivery Estimated:** 01/17/2012      **On Delivery to Carrier:** None  
**Ship Via:** Open      **Company\* owes Carrier:** \$400.00  
**Condition:** Operable

Makmal North America agrees to pay Ground Force One \$400.00 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.*

**VEHICLE INFORMATION****Total Vehicles: 1**

1 2004 Lexus RX330    **Type:** SUV    **Color:**    **Plate:**    **VIN:**    **Lot #:**

**PICKUP INFORMATION**

**Name:** \*CONTACT DISPATCHER\* (Jason Walsh)  
282 highway 64 east  
conway, AR  
**Phone:** 501-513-8098

**DELIVERY INFORMATION**

**Name:** \*CONTACT DISPATCHER\* (trt international)  
250 port street  
newark, NJ  
**Phone:** + 1 (973) 344-7100

**DISPATCH INSTRUCTIONS**

billing T2GA31U24C018876. Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invoice once the vehicle is delivered.

Thank you,

This should be picked up within 2 days of 01/14/2012. This should be delivered within 2 days of 01/17/2012.

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 **Ground Force One**. By accepting this agreement **Ground Force One** certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Ground Force One**. All invoices must be accompanied by a signed delivery receipt and faxed to **Makmal North America**. The above agreed upon price includes any and all surcharges.

The agreement between Ground Force One and Makmal North America, as described in this dispatch sheet, is solely between Ground Force One and 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.

CD reference # 3717321

# GROUND FORCE ONE, INC.


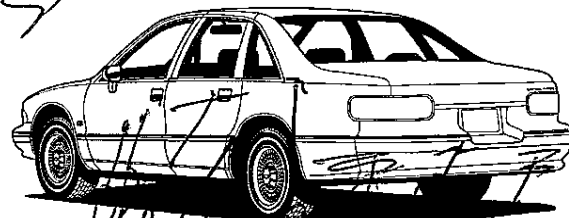
2522 State Road, Suite 100 • Bensalem, PA 19020

Office: (215) 245-6111 • Fax: (215) 245-7111

USDOT #2023815 – MC #711672

gforceoneusa@gmail.com

<b>PICK UP FROM:</b>	<b>DELIVER TO:</b>
NAME: <i>Makat North America</i>	NAME: <i>Trt - International</i>
ADDRESS: <i>282 Hwy 64E</i>	ADDRESS: <i>250 port st.</i>
CITY & STATE: <i>Camuy, PR</i>	CITY & STATE: <i>Newark, NJ</i>
PHONE:	PHONE: <i>646-427-973-344-7100</i>

YEAR: <i>2004</i>	MAKE: <i>Lexus</i>	MODEL: <i>ES 330</i>
VIN #: <i>S11VER</i>		<i>11,018876</i>
 		<ul style="list-style-type: none"> <li>B-Bent</li> <li>BB-Buffer Burned</li> <li>BR-Broken</li> <li>C-Cut</li> <li>CR-Cracked</li> <li>D-Dented</li> <li>F-Faded</li> <li>FF-Foreign Fluid</li> <li>L-Loose</li> <li>M-Missing</li> <li>PC-Paint Chip</li> <li>R-Rubbed</li> <li>RU-Rust</li> <li>S-Scratched</li> <li>SS-Surface Scratch</li> <li>ST-Stained</li> <li>T-Torn</li> </ul>
Vehicle Runs: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Title: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Keys: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		PAYMENT DUE:
Too dirty for proper inspection <input checked="" type="checkbox"/> Inspected during the night <input type="checkbox"/> Rainy <input checked="" type="checkbox"/> Snowy <input type="checkbox"/>		

REMARKS: <i>scratches all over, no major damage &amp; scratches</i>
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Receiving agent MUST HAVE driver sign here acknowledging damage\*NOTE – No claims will be honored unless noted on this Bill of Lading at time of delivery

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*Shipper agrees to terms and conditions printed on reverse\*\*\*

\*\*\*There is a 5% surcharge for all credit card payments\*\*\*

*No GAC*

Pick up Sign: \_\_\_\_\_ Print name: \_\_\_\_\_ Date: \_\_\_\_\_

Delivery Sign: *[Signature]* Print name: *Viboly* Date: *11-8-12*