

Make all checks payable to COSTA BROS INC.
If you have any questions concerning this invoice, please do not hesitate to call.

Delivery Date:	Vehicle:	VIN:	Price:
	2002 Lexus RX300		\$205.00
	2003 Lexus RX300		\$206.00
TOTAL \$ 410.00			

Delivery to:
Newark, NJ

Pick up from:
Framingham, MA

386 HOLLIS ST FRAMINGHAM, MA, 01702
OFFICE:508-820-0779
CELL:508-706-8965
FAX:508-820-0727

DATE: 11/02/11
ORDER ID: 0909/5015

COSTA BROS INC.

Dispatch Sheet

Powered by
CentralDispatch.com
Company Phone : 416 840 5849
Dispatch Contact: Valentina Shevchik
Dispatch Phone: (716) 406-8863
Dispatch Fax : 547-435-5876

Makmal North America

92 Dovefall Drive
Richmond Hill, ON L4E 6A7

Carrier Information

Order ID : 0909/5015
Carrier : Costa Bros Inc.
Address : 386 Hollis St.
City : Framingham, MA 01702
MC Number: 741751
Contact : Estevao Costa (Steve)
Phone (1) : 781-706-8965
Phone (2) : 508-861-4444
Phone (Fax) : 508-820-0727
Phone (Cell) :

Order Information

Dispatch Date : 10/31/2011
Pickup Estimated : 11/01/2011
Delivery Estimated : 11/02/2011
Ship Via : Open
Price Listed on CD : \$400.00
Carrier Pay (total) : \$410.00
On Delivery to Carrier : None
Company owes Carrier: \$410.00
Vehicles Run : Yes

Makmal North America agrees to pay Costa Bros Inc. \$410.00 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

Vehicle 1 : 2003 Lexus Rx300
Type : SUV
Color :
Plate :
VIN :
Lot Number:

Vehicle 2 : 2002 Lexus Rx300
Type : SUV
Color :
Plate :
VIN :
Lot Number:

Pickup From

LOCAL: SHIPPER SPECIFIC
Name : "CONTACT DISPATCHER"
Company : ADESA Boston
Street : 63 Western Avenue
City, State: Framingham, MA
Zip Code :
Country : United States
Phone 1 : 508-626-7000
Phone 2 :
Cell :

Deliver To

LOCAL: SHIPPER SPECIFIC
Name : "CONTACT DISPATCHER"
Company : TRT INTERNATIONAL
Street : 198-E MARACAIBO STREET
City, State: newark, NJ
Zip Code : 07114
Country : United States
Phone 1 : (973) 344-7100
Phone 2 :
Cell :

Dispatch Instructions

billing. vin #1 is JTJHF10U230300909, vin #2 is JTJHF10U020255015, 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 11/01/2011
This should be delivered within 2 days of 11/02/2011

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 Costa Bros Inc.. By accepting this agreement Costa Bros Inc. certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Costa Bros Inc.. 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.

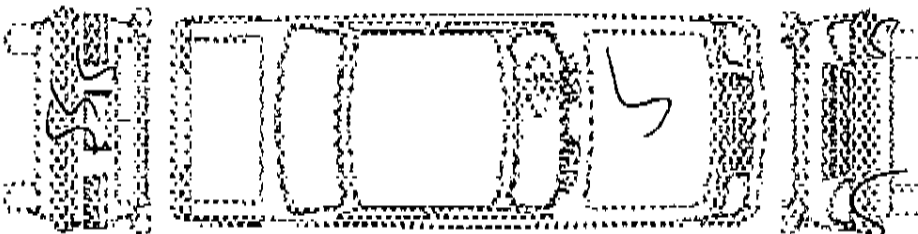
Notwithstanding anything to the contrary, the agreement between Costa Bros Inc. and Makmal North America, as described in this dispatch sheet, is solely between Costa Bros Inc. and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.
CD reference # 3434530

RELEASED AND INSPECTED BY: _____ DATE: _____ SIGNATURE: _____
PRINT NAME: _____
RECEIVED AND INSPECTED BY: _____ DATE: 11/01/11 SIGNATURE: _____
PRINT NAME: _____

ALL VEHICLES MUST BE INSPECTED AT THE TIME OF DELIVERY.
NO CLAIMS WILL BE ACCEPTED ON DAMAGES NOT REPORTED AT THE TIME OF INSPECTION.
WE ARE NOT RESPONSIBLE FOR ANY LOST OR STOLEN ITEMS LEFT INSIDE THE VEHICLE.
-SIGNATURES REQUIRED-

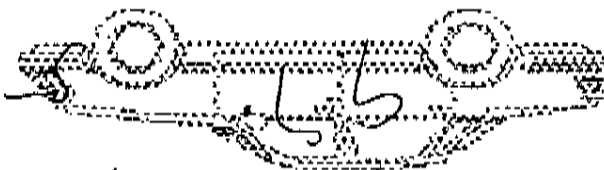


one received at night time



BR- BROKEN
D- DENT
F- FADED
C- CUT
P- PINT
ST- STAINED
L- LOOSE
RU- RUST
T- TORN
G- GAUGED
CR- CRACKED
R- RUBBED

B- BENT
CH- CHIPPED
M- MISSING
CG- CRACKED GLASS
BG- BROKEN GLASS
S- SCRATCHED
SC- SOILED
CR- CRACKED
SS- SURFACE SCRATCH
PC- PAINT CHIP
BR- BUFFER BURN
FL- FLAT TIRE



YEAR	2004	MAKE	LEXUS	MODEL	8X 700	COLOR	WHITE	VIN	255015
PICKUP:		FRAMINGHAM, MA		SHIP TO:		NEWARK, NJ			
SHIPPING DATE:		10/31/11		LOAD ID:		0909/5015			

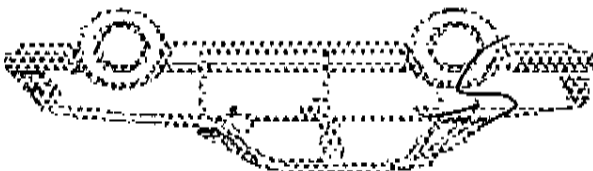
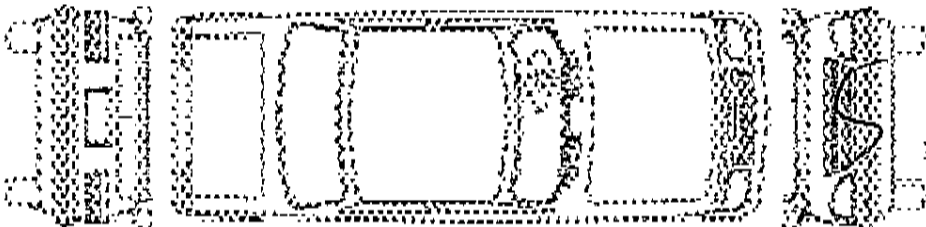
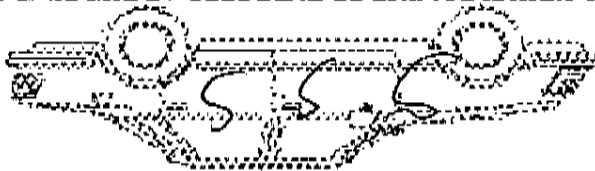
CONDITION REPORT / BILL OF LADING

COSTA BROS INC.
386 HOLLIS ST FRAMINGHAM, MA
OFFICE: 508-861-4444
CELL: 781-706-8965
FAX: 508-820-0727

RELASED AND INSPECTED BY: Adelso Gostou DATE: 11/01/11
PRINT NAME: Adelso Gostou SIGNATURE: [Signature]
RECEIVED AND INSPECTED BY: [Signature] DATE: 11/01/11
PRINT NAME: [Signature] SIGNATURE: [Signature]

ALL VEHICLES MUST BE INSPECTED AT THE TIME OF DELIVERY.
NO CLAIMS WILL BE ACCEPTED ON DAMAGES NOT REPORTED AT THE TIME OF INSPECTION.
WE ARE NOT RESPONSIBLE FOR ANY LOST OR STOLEN ITEMS LEFT INSIDE THE VEHICLE.
SIGNATURES REQUIRED

car received at night time



- BR- BROKEN
- D- DENT
- F- FADED
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- L- LOOSE
- RU- RUST
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- CR- CRACKED
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- B- BENT
- CH- CHIPPED
- MF- MISSING
- CG- CRACKED GLASS
- BC- BROKEN GLASS
- S- SCRATCHED
- SO- SOILED
- CR- CRACKED
- SS- SURFACE SCRATCH
- PC- PAINT CHIP
- BB- BUFFER BURN
- FT- FLAT TIRE

TITLE: 170 KEYS: 1 RADIO: X25 AIR BAGS: X25 LEFT X25 RIGHT X25

YEAR	MAKE	MODEL	COLOR	VIN
2003	LEXUS	RX300	SILVER	300909

PICKUP:	FRAMINGHAM, MA
SHIP TO:	NEWARK, NJ

SHIPPING DATE:	10/31/11
LOAD ID:	0909/5015

CONDITION REPORT/ BILL OF LADING

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