

Dispatch Sheet

CentralDispatch.com  
Sobex Enterprises Inc.  
(prev: Makmal North America)  
92 Doveetail Drive  
richmond hill, ON L4E 5A7  
Co. Phone: 7164068871  
Dispatch Info  
Contact: Valentina Shevchik  
Phone: 7164068863  
Fax: 647-435-5076

Order ID: 3637

CARRIER INFORMATION

Carrier: Eagle Transportation Inc  
530 Forest Str  
Kearny, NJ 07032  
MC Number: 646410  
Contact: Krys Brulinski  
Phone: 201-428-1495  
Phone 2: 201-450-1082-cell  
Fax: 201-428-1496

ORDER INFORMATION

Dispatch Date: 07/31/2012  
Price Listed: \$100.00  
Total Payment to Carrier: \$130.00  
On Delivery to Carrier: None  
Company\* owes Carrier: \$130.00  
Condition: Operable  
Ship Via: Open  
Delivery Estimated: 08/01/2012  
Pickup Estimated: 07/31/2012

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay Eagle Transportation Inc \$130.00 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

1 2009 Toyota Camry Type: Car Color: Plate: VIN: Lot #:

PICKUP INFORMATION

Name: \*CONTACT DISPATCHER\* (ADESA Long Island)  
425 Patchogue Yaphank Rd. Yaphank, NY 11980  
Yaphank, NY 11980  
Phone: 631-705-5000  
Phone: (631) 344-7100

DELIVERY INFORMATION

DISPATCH INSTRUCTIONS  
Billing. The gate pass is under Makmal North America. Please send an invoice and a bill of lading once the car is delivered. Vin is 4T1BE46K89U373637.  
This should be picked up within 2 days of 07/31/2012. This should be delivered within 2 days of 08/01/2012.

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 Eagle Transportation Inc. By accepting this agreement Eagle Transportation Inc certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Eagle Transportation 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 unless otherwise agreed to by both Eagle Transportation Inc and Sobex Enterprises Inc. (prev: Makmal North America).  
The agreement between Eagle Transportation Inc and Sobex Enterprises Inc. (prev: Makmal North America), as described in this dispatch sheet, is solely between Eagle Transportation 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.

CD reference # 4548942

Printed on 08/01/2012

**EAGLE TRANSPORTATION INC.**

530 Forest Street \* Kearny, NJ 07032

Tel: 201-428-1495 \* Fax: 201-428-1496

E-mail: eagletans@comcast.net

MC# 64610

DATE: 7/31/20  
DRIVER: L. J. S.  
TRUCK: 1 TRIP

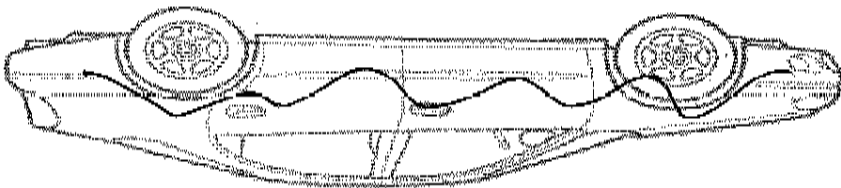
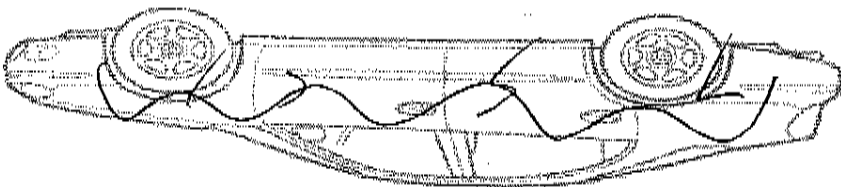
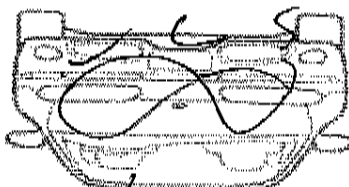
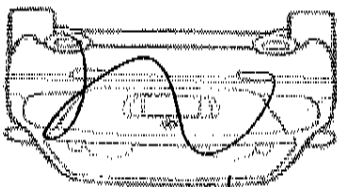
### CODE IDENTIFICATION CHART

BR - Broken CR - Cracked G - Gouged M - Missing R - Rubbed S - Scratched  
B - Bent C - Cut F - Faded L - Loose PC - Paint Chip R - Rust P - Pitted

TRI  
250 Port  
Newark NJ

ALISA  
101-2-101  
Yaphank NY  
(GARY)

2009 To/fo	CANBY	373637
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● DING  
X DENT  
~ SCRATCH

TITLE \_\_\_\_\_  
KEYS \_\_\_\_\_

7. FEE  
8. FEE

(Eagle Transportation Inc. is not responsible for criminal or fraudulent items in transported vehicles.)

ICC Regulations prohibit any deductions from the amount of this bill and require payment to the carrier of the freight charges within (15) fifteen days.

Date \_\_\_\_\_

Origin Signature \_\_\_\_\_

Date \_\_\_\_\_

Destination Signature \_\_\_\_\_

Print Name\_\_\_\_\_

Print Name \_\_\_\_\_

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**Driver's Signature**

Print Name \_\_\_\_\_

# INVOICE

Date: August 2, 2012

TO: Sobex Enterprises Inc.  
(prev: Makmal North America)  
92 Dovetail Drive  
Richmond Hill, ON L4E 5A7  
Co. Phone: 7164068871

Eagle Transportation  
530 Forest St.  
Kearny, NJ 07032  
201-428-1495  
Eagletrans@comcast.net

Load ID	Payment Terms	Due Date
3637	Due on receipt	8/2/2012

VIN No	Vehicle (Make & Model)	Destination	Amount
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373637	2009 Toyota Camry	TRT INTERNATIONAL	130.00
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Subtotal \$130.00

Total \$130.00

Make all checks payable to Eagle Transportation Inc.

Thank you for your business!