

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

MC 430858

MARK & MARTI'S AUTO EXPRESS 863-687-6119

REFER TO #:

RECEIVED SUBJECT TO TERMS AND CONDITIONS ON FRONT AND BACK OF THIS BILL OF LADING

Driver

Truck #/188

Trip #/188

PICK UP INFO
CONTACT NAME

LAKE LAND AUTO ACCT

DELIVERY INFO
CONTACT NAME

Auto Loaders

ADDRESS

LAKE LAND, FL

ADDRESS

Miami, FL

QTY	NAME	MODEL	SER #	STK #
99	1845	1847D	558451	
1	DINGS SCARVES			
QTY	NAME	MODEL	SER #	STK #
2	DINGS SCARVES			
QTY	NAME	MODEL	SER #	STK #
3				
QTY	NAME	MODEL	SER #	STK #
4				
QTY	NAME	MODEL	SER #	STK #
5				
QTY	NAME	MODEL	SER #	STK #
6				
QTY	NAME	MODEL	SER #	STK #
7				
QTY	NAME	MODEL	SER #	STK #
8				
QTY	NAME	MODEL	SER #	STK #
9				
QTY	NAME	MODEL	SER #	STK #
10				

MAKMAC
North
America

Carrier is solely responsible for describing contents for shipment. All items must be properly secured, sealed, and labeled. Any loss or damage to contents shall be the responsibility of the shipper. Insurance coverage is not provided by this bill of lading.

The following conditions, exceptions, and limitations shall apply to the shipment of goods by this bill of lading:

- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the act of God, war, piracy, or any other cause beyond the control of the carrier.
- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the negligence of the shipper or its agents.
- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the negligence of the consignee or its agents.
- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the negligence of the warehouse or other third party.
- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the negligence of the carrier's employees or agents.
- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the negligence of the carrier's independent contractors.
- Carrier shall not be liable for loss of or damage to goods if the loss or damage is caused by the negligence of the carrier's subcontractors.
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X *Albert Keller* Albert Keller

Mark & Marti's Inc6210 Lake Luther Rd
Lakeland, FL 33805**Invoice**Date 9/18/2008
Invoice # 918-82**Bill To**Makmal North America
85 West Wilmot St. #4
Richmond Hill, ON
Tel: 905-482-3258
Fax: 647-435-5876Load # 055845/005079
Terms Due on receipt

Due Date 9/18/2008

Date Faxed 9/18/08

Item	Description	Qty	Price	Amount
Transport	1999 Lexus LX470	1	130.00	130.00
Transport	2004 Mitsubishi Montero	1	130.00	130.00

Thanks for your business. Fuel is now over \$4 per gallon, so
please quote your customers accordingly.

Subtotal	\$260.00
Sales Tax (0.0%)	\$0.00
Total	\$260.00
Payments/Credits	\$0.00
Balance Due	\$260.00

Mark & Marti's Inc
mrim@inbox.com863-687-6119
206-202-3168

[CentralDispatch: View Dispatch](#)
http://centraldispatch.com/protected/dispatch_carrier.htm?do=view&...

View Dispatch

Dispatch Sheet

Order ID: 055845/005079

Makmal North America

85 West Willmot Street #4

richmond hill, ON L4B 1K7



Company Phone : 905-482-3258

Dispatch Contact : Valentina Shevchik

Dispatch Phone : 416-834-9505

Dispatch Fax : 547-435-5876

Carrier Information

Order ID : 055845/005079

Carrier : Mark & Marti's Inc.

Address : 6210 Lake Luther Rd.

City : lakeland, FL 33805

MC Number: 430958

Contact : Mark Beswick

Phone (1) : 863-687-6119

Phone (2) : 863-529-1845

Phone (Fax) : 206-202-3168

Phone (Cell):

Order Information

Dispatch Date : 09/16/2008

Est. Pickup : 09/18/2008

Est. Delivery : 09/17/2008

Ship Via : Open

Price Listed on CD : \$260.00

Carrier Pay (total) : \$260.00

Customer to Carrier : None

Company* to Carrier : \$260.00

Vehicles Run : Yes

**The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet.*

Vehicle Information

Total Vehicles: -2-

99 lexus lx470 JT6H1T00W8X0055845

04 mitsubishi montero JA4MV51S84J005079

Pickup From

LOCALE: CUSTOMER SPECIFIC

Name : *CONTACT DISPATCHER*

Company : Imperial Auto Auction

Street : Manheim Imperial Florida

Street 2 :

City, State : lakeland, FL

Zip Code :

Country : United States

Phone 1 : (863) 607-6000

Phone 2 :

Cell :

Deliver To

LOCALE: CUSTOMER SPECIFIC

Name : Ally/Malena

Company : Autoloaders

Street : 8730 NW 36 Ave, Suite A

Street 2 :

City, State : miami, FL

Zip Code :

Country : United States

Phone 1 : 3058885270

Phone 2 :

Cell :

Dispatch Instructions

Receiving Hours: M-F 9 am to 4pm (Broker's name: Limco Logistics)

Please send signed bill of lading and invoice once the vehicles are delivered

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 **Mark & Marti's Inc.**. By accepting this agreement **Mark & Marti's Inc.** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Mark & Marti's 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 **Mark & Marti's Inc.** and **Makmal North America**, as described in this dispatch sheet, is solely between **Mark & Marti's 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 # 251614