INAOICE

SAl Transportation, Inc.

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1102/12/80 Invoice Date: 316 Invoice Number:

xet 4878-684-748 947-826-8265 phone Wauconda, IL 60084 , эvA эрьлоЯ 493S Customer Information:

	Shipping Method:		
	qiZ\əlqtS\qiD	Richmond hill, ON L4E 5A7	Cjt/\Ziste/Zjb
	Address:		:azenbbA
	:əmeN	8887 #b1O	Name:
	Company:	Makmal	Company:
Shipping Address:			Billing Address:

Order Information:

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00.87£	:letoT bns12		
	:gniqqid8		
	:xe		
	i		<u></u>
00.878	L	2002 Toyota Highlander V# 0087888	-
1nuomA	Amount Each	Product Description	σίλ

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.

Thank you for your Business 🕲

S NOTICE FOR PICKUP AND DELIVERY.	PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR
nder makmal north americă co. please send an	billing.vin is JTEHF21A620087888. the gate pass is u invoice and a bill of sale once the car is delivered. This should be picked up within 2 days of 08/17/2011 This should be delivered within 2 days of 08/18/2011
Control of the Contro	Dispatch Instructions
: 1193	•
∬ : ∫∬	. = 1 (2/// / /// /
Phone 1:1(973) 3444100	Phone 2: 2100 Coll 2004
Spirited States	
: epoo diz	Country : United States
State	5 PP 09: 9boO diZ
City, : newark, NJ	City, State: matteson, IL
Street S :	
PILZO (N	February 12212
Street 196-E MARACAIBO STREET, NEWARK,	
Company : tri international	Company: Manheim Chicago Company: Manheim Chicago
Vame : *CONTACT DISPATCHER*	0
OCALE: SHIPPER SPECIFIC	Ріскир From
oT ravileO	
	Color Plate VIN ORTRE
	Vehicle 1 : 2002 Toyota Highlander Type : SUU
noitema	Vehicle Inf
etc.) that originated this dispatch sheet.	The company (broker, dealer, auction, rental company
ation, inc \$375.00 within 10 business days of	Makmal North America agrees to pay SAI Transports receiving a signed Bill of Lading. Payment will be made
eay: unA seloides	۸
company* owes Carrier: \$375.00	open : Open
n Delivery to Carrier : None	D 1:02/81/80 : betemits = viewile()
00.375\$: (listot) ys9 raine:	Pickup Estimated: 08/17/2011
00.0568 : GO no beistie	· · · · · · · · · · · · · · · · · · ·
notem	oinl sobsO
hone (Cell):	
\$878-694-748; (xs-1) enor	City :wauconda, IL 60084
3928-928 748: (S) enorth	
Hone (1) :847 826-8265	
Sontact : Alexander Sharuba, Olga Sharuba	
	Cerricolla tene, or e a a comportante Infe
9783-354-743: xs 1647-435-5876	
FY88-904 (917): enod9 dotses	U
ispatch Contact: Valentina Shevchik	<u> </u>
ompany Phone : 416 840 5849	0
- Centra Disparch	Dispatch Sheet

PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Authority to transport this vehicle is hereby assigned to SAI Transportation, inc. By accepting this agreement SAI Transportation, inc. By accepting this agreement SAI Transportation, inc. All invoices must be carry the above described vehicle, only on trucks owned by SAI Transportation, inc. All invoices must be http://www.centraldispatch.com/protected/dispatch_carrier.htm?... 8/16/2011

S978-968 (Ch8.

Vehicle Inspection Report & solving to taguest for Service &

MAKMO

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