

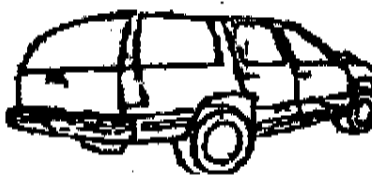
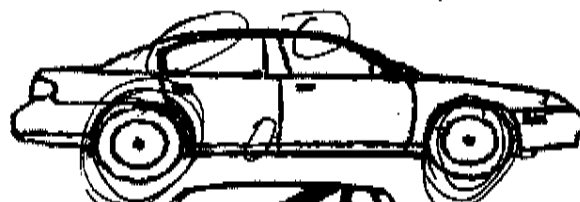
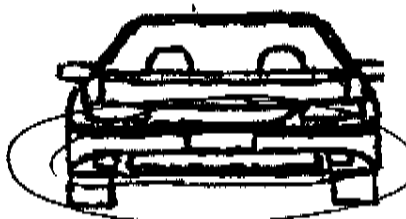
CARRIE/DUNCAN TOWING & TRANSPORT

Vehicle Inspection Report

408 South Chambers Drive
Olathe, Kansas 66061
TEL: 913-397-8155
CELL: 913-626-1846
FAX: 913-397-0758

Order # 4820

ORIGIN		DESTINATION	
Consignor		Consignee	<u>TRT International</u>
Address	<u>Manheim, MO</u>	Address	<u>1901 SW 31st Ave</u>
City	<u>2944 W. Sunshine St</u>	City	<u>195 E Naracallan St</u>
State/Zip	<u>Springfield, MO 65807</u>	State/Zip	<u>Newark, NJ</u>
Phone # Home		Phone # Home	
Phone # Work	<u>913-742</u>	Phone # Work	<u>1-973-344-7100</u>
Phone # Cell		Phone # Cell	<u>* 716-406-8871</u>
Year	<u>2003</u>	Make	<u>Lexus</u> Model <u>GX470</u> Color
Condition of Interior	<u>Vin # JTJB720X430014820</u>	Mileage	
		Plate #	

Driver's Name: Paul Kiragu

C.O.D.: _____

Billing: 525.00

During Transport, vehicles and vehicle equipment may cease to operate properly through no fault of the transporter.

The Transporter will be responsible for damages directly caused by driver.

The Transporter WILL NOT be responsible for damages NOT caused by the driver.

Transporter/Driver will not be held responsible for loss or damage to personal contents left in the vehicle.

ORIGIN NOTES	This space is for destination exceptions by the customer
<u>1 Key + Remote</u>	
<u>Typical dents & scratches</u>	<u>Delivered</u>
<u>77</u>	<u>NOTCH</u>
	<u>88 VILDM 604-11</u>
I agree with the driver's assessment of the condition of the vehicle. I have read and understand the terms and conditions above. I agree to be bound by all of these terms and conditions. This vehicle is free of contents.	The Customer/Consignee hereby acknowledge and represents that he or she has received this vehicle in the same condition as it had previously been Delivered to Transporter exempt as noted above, and hereby release the Broker and Transporter From any claims for damage to the vehicle.
Customer's Signature: <u>Paul Kiragu</u> Date: <u>5/27/11</u>	Customer's Signature: <u>Paul Kiragu</u> Date: <u>6/1/11</u>
Driver's Signature: <u>Paul Kiragu</u> Date: <u>5/27/11</u>	Driver's Signature: <u>Paul Kiragu</u> Date: <u>6/1/11</u>

Notes: If damage occurs during all the customer load or unload the vehicle on or from the trailer

5/26/2011

CentralDispatch: View Dispatch

Dispatch Sheet

Order ID: 4820

Makmal North America

22 Dovetail Drive

Hammond Hill, ON L4E 5A7

Powered by

CentralDispatch.com

Company Phone : 416 840 5849

Dispatch Contact: Valentina Shevchik

Dispatch Phone : (716) 406-8871

Dispatch Fax : 647-435-5876

Carrier Information

Order ID : 4820
 Carrier : Carrie Duncan Towing and Transport MC
 Address : 408 S. Chambery Drive
 City : Olathe, KS 66061
 MC Number : 600032

Contact : Duncan Nganga
 Phone (1) : 913-742-0220
 Phone (2) : 913-397-8155
 Phone (Fax) : 913-397-0758
 Phone (Cell) :
 Driver : Paul Kiragu
 Driver Phone : 2102517009

Order Information

Dispatch Date : 05/26/2011
 Pickup Estimated : 05/26/2011
 Delivery Estimated : 05/28/2011
 Ship Via : Open

Price Listed on CD : \$475.00
 Carrier Pay (total) : \$525.00
 On Delivery to Carrier : None
 Company* owes Carrier: \$525.00
 Vehicles Run : Yes

Makmal North America agrees to pay **Carrie Duncan Towing and Transport MC** \$525.00 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 GX470
 Type : SUV
 Color :
 Plate :
 VIN :
 Lot Number :

Pickup From

LOCALE: SHIPPER SPECIFIC
 Name : *CONTACT DISPATCHER*
 Company : Mannheim Missouri
 Street : 2944 W Sunshine St Springfield, MO
 65807
 Street 2 :
 City, State : Springfield, MO
 Zip Code :
 Country : United States
 Phone 1 : 913-742-0220
 Phone 2 :
 Cell :

Deliver To

LOCALE: SHIPPER SPECIFIC
 Name : *CONTACT DISPATCHER*
 Company : TRT International
 Street : 4901 SW 31st Avenue, Pembroke Park, FL
 Street 2 : 195 Marauder St
 City, State : Newark, NJ
 Zip Code :
 Country : United States
 Phone 1 : 1(973) 344-7100
 Phone 2 :
 Cell :

Dispatch Instructions

billing. vin is JTJBT20X430014820. 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 05/26/2011

This should be delivered within 2 days of 05/28/2011

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 **Carrie Duncan Towing and Transport MC**. By accepting this agreement **Carrie Duncan Towing and Transport MC** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only

trucks owned by **Carrie Duncan Towing and Transport MC**. 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 Carrie Duncan Towing and Transport MC and Makmal North America, as described in this dispatch sheet, is solely between Carrie Duncan Towing and Transport MC 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 centraldispatch.com/.../dispatch_carrier....