

FAX COVER SHEET

TO

COMPANY

FAX NUMBER 16474355876

FROM maziar khanimani

DATE 2010-09-04 14:05:58 GMT

RE UNKNOWN

COVER MESSAGE

8/26/2010

CentralDispatch: View Dispatch

Dispatch Sheet

Order ID: 5065

Makmal North America

92 Dovetail Drive

richmond hill, ON L4E 5A7

Powered By

CentralDispatch.com

Company Phone : 416 834 9505

Dispatch Contact : Valentina Shevchik

Dispatch Phone : 416 840 5849

Dispatch Fax : 647-435-5876

Del

Carrier Information

Order ID : 5065
 Carrier : Corporate Auto Movers
 Address : PO Box 6026
 City : fullerton, CA 92834
 MC Number : 676918

Contact : Maziar & Roham
 Phone (1) : 9493102728
 Phone (2) : 949-310-2728
 Phone (Fax) : 714 459 7287
 Phone (Cell) :
 Driver : ron

Order Information

Dispatch Date : 08/25/2010
 Pickup Estimated : 08/26/2010
 Delivery Estimated : 09/04/2010
 Ship Via : Open

Price Listed on CD : \$750.00
 Carrier Pay (total) : \$750.00
 On Delivery to Carrier : None
 Company* owes Carrier : \$750.00
 Vehicles Run : Yes

Makmal North America agrees to pay **Corporate Auto Movers** \$750.00 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 : 2006 Lexus IS350
 Type : Car
 Color :
 Plate :
 VIN :
 Lot Number :

Pickup From

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
 Company : Manheim California
 Street : 1320 N Tustin Ave Anaheim, CA
 92807-1619
 Street 2 :
 City, State : anaheim, CA
 Zip Code : 92803
 Country : United States
 Phone 1 : (714) 996-2400
 Phone 2 :
 Cell :

Deliver To

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
 Company : TRT INTERNATIONAL
 Street : 196-E MARACAIBO STREET, NEWARK, NJ 07114
 Street 2 :
 City, State : newark, NJ
 Zip Code : 07102
 Country : United States
 Phone 1 : 1(973) 344-7100
 Phone 2 :
 Phone 3 : q
 Cell :

80 → NJ Turnpike (S)
 Exit 14 → New York
 Port
 (R) cordin st
 (L) Tyler
 (R) marcaibo

Dispatch Instructions

billing. vin is JTHBE262665005065. Please send signed Bill of Lading and Invoice once the vehicle is delivered, company check will be mailed out the same day a delivery confirmation is received.

The gate pass is under Makmal North america co.

This should be picked up within 2 days of 08/26/2010

This should be delivered within 2 days of 09/04/2010

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 **Corporate Auto Movers**. By accepting this agreement **Corporate Auto Movers** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Corporate Auto Movers**. 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 Corporate Auto Movers and Makmal North America, as described in this dispatch sheet, is solely between Corporate Auto Movers 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 # 1877206

Truck #	Cars Pulled
5065	
Night OK <input type="checkbox"/> YES <input type="checkbox"/> NO	Driver Truck #

CORPORATE AUTO MOVERS

US DOT 1412134
P.O. BOX 6026
FULLERTON CA 92834
949-310-2728
917-535-2939 DISPATCH

Ticket No. 0048

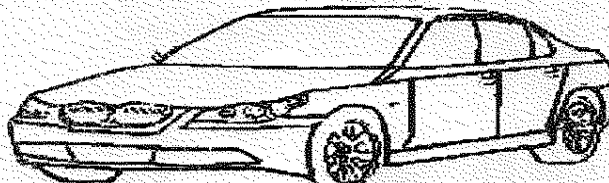
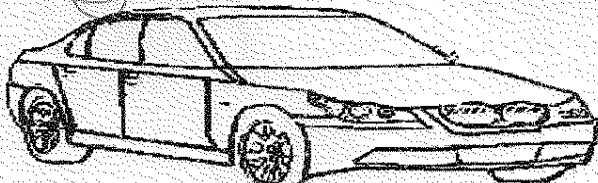
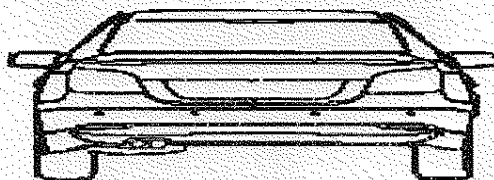
Bill To: Makmal North America Date: 08.27.10
Address: _____ Phone: _____
City, Zip: _____ Contact: _____

Ship From: CADE Auction
Contact: _____ Phn#: _____

Ship To: TRT
196-E Maracamba St
Newark, NJ 07114
Contact: _____ Phn#: (973) 344-7100

Year	Make	Model	Color	Vin #
06	BMW	15350	BLK	5005065

inspection
done on the
gate pass



IMPORTANT TO SHIPPER WE MAY NOT accept any PERSONAL EFFECTS inside the vehicle or trunk areas. This regulation cannot be waived.

EXCEPTIONS FOR DAMAGES OR SHORTAGES AT TIME OF DELIVERY MUST BE NOTED ON DELIVERY RECEIPT. CLAIM RESULTING THEREFORE MUST BE FILED WITHIN 5 DAYS IN WRITING TO:

OPEN CARRIER WILL NOT BE RESPONSIBLE FOR ROCK CHIP DAMAGES AND DAMAGES CAUSED BY ELEMENTS

NOTE:

NOTICE

THE CONSIGNEE HAS RECEIVED ABOVE LISTED VEHICLES WITH NO TRANSPORTATION DAMAGES NOTED, OR HAS MADE SUCH EXCEPTIONS ON INSPECTION SHEETS.

DATE OF DELIVERY: 9/2/10

INSPECTED BY: _____

@ \$ 750.00

OTHER CHARGES \$ _____

WILL NOT BE LIABLE FOR THE FOLLOWING:

1. DAMAGE CAUSED BY LEAKING FLUIDS, BATTERY ACIDS, COOLING SYSTEM ANTI-FREEZE SOLUTION, INDUSTRIAL FALLOUT OR FALLOUT RESULTING FROM ACTS OF GOD.
2. ARTICLES LEFT IN VEHICLE.
3. DAMAGE OR LOSS OR LOOSE PARTS OR SPECIAL EQUIPMENT WHEN NOT LISTED ON THE BILL OF LADING AND/OR WHEN NOT PROPERLY WRAPPED AND STORED SO AS TO PREVENT LOSS OR DAMAGE.
4. MECHANICAL FUNCTIONS, EXHAUST ASSEMBLY, ALIGNMENT SUSPENSION OR TUNING OF ENGINE BECAUSE INSPECTION OF THESE ITEMS IS NOT PRACTICAL AT TIME OF SHIPMENT.
5. AUTO RENTAL ACCRUAL WILL NOT BE HONORED.
6. DAMAGE CAUSED BY FREEZING OR COOLING SYSTEMS AND/OR BATTERIES. PROTECTION FROM FREEZING WILL BE FURNISHED BY AND AT THE EXPENSE OF THE SHIPPER.

C.O.D.

\$ _____ AND REMIT TO SHIPPER

C.O.D. CHARGES TO BE PAID BY
SHIPPER CONSIGNEE

PAYMENT BY COMPANY CHECK PLEASE NOTE: 750.00

PAYMENT BY CASH OR CASHIER'S CHECK, AMERICAN FUNDS, _____

PAY THIS AMOUNT →

\$ 750.00

I.C.C. AND P.U.C. REGULATIONS BOTH REQUIRE INVOICES BE PAID WITHIN SEVEN(7) DAYS. IT IS UNLAWFUL TO MAKE ANY DEDUCTIONS FROM THIS INVOICE.