3212530201

Dennelo Transport Inc INVOICE 8563 Winder Way Melbourne, FL 32940 DATE INVOICE# 321-253-0201 Fax: 866-404-6902 1/11/2012 122855 dennelo1020@bellsouth.net Makmal North America 92 Dovetail Dr Richmond Hill, ON L4E 5A7 716-406-8863 Fax: 647-435-5876 P.O.# TERMS PROJECT Order (D: 0358) 10 day QTY RATE AMOUNT 1 Manheim Orlando \$125.00 11801 W Colonial Dr Orlando, FL deliver to: ATL Global 1901 SW 31 Ave Pembroke Park, FL 2005 Lexus GX470 VIN# 090358 SUBTOTAL SALES TAX THANK YOU FOR YOUR BUSINESS TOTAL PAYMENTS/CREDITS

BALANCE DUE

\$125.00

DENNELO TRANSPORT INC

8563 Winder Way Melboume, FL 32940

* (321) 253-0201 * (866) 404-6902 * dennelo1020@bellsouth.net

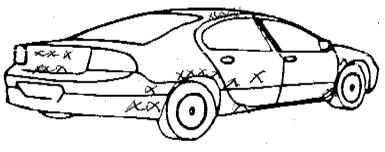
VEHICLE INSPECTION FORM

Conte Pass; Makmal N. America ma 002 orion: Manheim Orlando

11801 W. Colonial Dr. Destination ATL Colobal Deage, FC

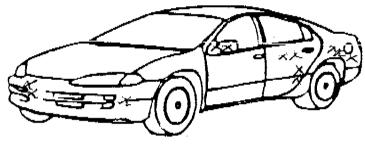
05 Lexus GX470

19101 SW 31 Due Pembroke Park, R



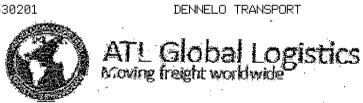
Receiving Party Signature: X

Vehikole(s):



Day.	Partie les:	ID MARKINGS DINGS DENTS
		X PAINT SCRATCHE - GLUSS CRACRS
Origin Signature X		
Print Name: X	Destination Signature X	
	Print Marrie: X	
and the second of the second o	out or teat here for receipt	
Bill of Lading- Driver Receipt		

Cennelo



1901 SW 31th AVE TEL:

HALLANDALE, FL 33007 305-635-1004 FAX: 305-635-1005

VEHICLE CONI	DITION REPORT	/b	
DATE IN:			
CUSTOMER:		DESTINATION:	·
		L: <u>GX 470</u> color	Silver
		10,0,9,0,3,5,8,	
воокs: <u></u> У <u>&5</u>	KEYS: 1 REMO	TE 1 DVD/TV $N\partial$ FLOR MA	ars Xes
COMMENTS:			
BOXES INSIDE: \$PARE TIRE: YES (LOOSE PART	S:	
9 AIR ME. 123(
CONDITION OF EXTERIOR: TO		have more B/BR/C/CR/D/G/L/M/P.	/PL/FI/RU/S/SS/T/Than Noted
CHART OF IDENTIFICATION			
CODES 8 - Bent			
BB - Buffer Burned BR - Broken C - Cut			
CR - Cracked D - Dented			
F - Faded FF - Foreign Fluid G - Gouged		_	
L - Loose M - Missing P - Pitted			
PC - Paint Chip R - Rubbed			
RU - Rust S - Scratched SL - Soiled			
SS - Surface Scratch ST - Stained T - Torn Vehicle	Condition at Origin	Jun Saur	
		DAIVER	\$C.O.D.,
During Transport Vehicles The Transporter will be Re	and Vehicle Equipment Ma esponsible for Damage Dire	y Cease to Operate Properly Through	n No Fault of the Transporter.
The Transporter WILL NO	T be Responsible for Dama	age NOT Caused by the Driver.	
, o/, or and 4 //			
SIGNATURE:	Pou	h 1745-	

CARRIER INFORMATION

Order ID: 0358

Carrier: Dennelo Transport Inc.

8563 Winder Way melbourne, FL 32940 MC Number: 703476 Contact: Francine Dennelo Phone: 321-253-0201

Phone 2: 321-253-0201 Fax: 866-404-6902

ORDER INFORMATION

Dispatch Date: 01/04/2012

Pickup Estimated: 01/05/2012 Delivery Estimated: 01/06/2012

Ship Via: Open

Price Listed: \$100.00

Total Payment to Carrier: \$125.00 On Delivery to Carrier: None Company* owes Carrier: \$125.00

Condition: Operable

Makmai North America agrees to pay Dennelo Transport Inc \$125.00 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.

Dispatch Sheet

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Makmal North America

92 Dovetail Drive

richmond hill. ON L4E 5A7 Co. Phone: 416-840-5849

Dispatch Info

Contact: Valentina Shevchik

Phone: 716-406-8863 Fax: 647-435-5876

VEHICLE INFORMATION

Total Vehicles: 1

1 2005 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

PICKUP INFORMATION

Name: *CONTACT DISPATCHER* (Manheim orlando) 11801 West Colonial Drive Ocoee, Florida 34761 800-337-

8491

ocoee, FL 34761

Phone: *CONTACT DISPATCHER

DELIVERY INFORMATION

Name: *CONTACT DISPATCHER* (ATL Global Warehouse)

1901 SW 31ST AVENUE pembroke park, FL 33009 Phone: 1 305-635-1004

DISPATCH INSTRUCTIONS

billing, vin is JTJBTZ0X050090358, 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 01/05/2012. This should be delivered within 2 days of 01/06/2012.

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 Dennelo Transport Inc. By accepting this agreement Dennelo Transport Inc. certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Dennelo Transport 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.

The agreement between Dennelo Transport Inc and Makmal North America, as described in this dispatch sheet, is solely between Dennelo Transport 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 # 3672859