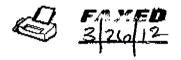
# \*This invoice is still open. 5/1/12 Invoice CAR COACH INC

PO BOX 3067 ELIZABETH, NJ 07207

Date	Invoice #	
3/26/2012	2474MC	

Bill To

Sobex Enterprises Inc. 92 Dovetail Drive Richmond Hill, ON L4E 5A7



	P.O. No.	Terms	Project	
	8758	10 Days		
Description		Rate		Amount
icked up at Manheim PA Delivered to Newark NJ 004 Toyota Land Cruiser Vin# 058758			150.00	150.00

Quantity	Description	Rate	Amount
1	Picked up at Manheim PA Delivered to Newark NJ 2004 Toyota Land Cruiser Vin# 058758	150.00	150.00
	·		
		Total	\$150.0

ıotai

G 3/21

#### CARRIER INFORMATION

Order ID: 8758

Carrier: Car Coach Inc

Contact: Harold / Christina / Denise

PO Box 3067

**Phone:** 732-428-4500 **Phone 2:** 908-966-6323

elizabeth, NJ 07207 MC Number: 527716

Fax: 732-669-7428

#### ORDER INFORMATION

Dispatch Date: 03/21/2012

Price Listed: N/A

Pickup Estimated: 03/22/2012 Delivery Estimated: 03/22/2012

Total Payment to Carrier: \$150.00 On Delivery to Carrier: None

Shìp Via: Open

Company\* owes Carrier: \$150.00

Condition: Operable

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay Car Coach Inc \$150.00 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

Central Dispatch

### Sobex Enterprises Inc. (prev: 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 2004 Toyota Land Cruiser Type: SUV Color: Plate: VIN: Lot#:

### PICKUP INFORMATION

#### DELIVERY INFORMATION

Name: \*CONTACT DISPATCHER\* (Manheim Pennsylvania)

Name: \*CONTACT DISPATCHER\* (TRT INTERNATIONAL)

1190 Lancaster Rd manheim, PA 17545 250 Port St newark, NJ 07114

manneim, PA 17545 Phone: (717) 665-3571

Phone: 1(973) 344-7100

#### **DISPATCH INSTRUCTIONS**

billing, vin is JTEHT05J442058758, the gate pass is under Sobex Enterprises Inc. (prev; Makmal North America) please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 03/22/2012. This should be delivered within 2 days of 03/22/2012.

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 Car Coach Inc. By accepting this agreement Car Coach Inc certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Car Coach Inc. All invoices must be accompanied by a signed delivery receipt and faxed to Sobex Enterprises Inc. (prev: Makmai North America). The above agreed upon price includes any and all surcharges unless otherwise agreed to by both Car Coach Inc and Sobex Enterprises Inc. (prev: Makmai North America).

The agreement between Car Coach Inc and Sobex Enterprises Inc. (prev: Makmal North America), as described in this dispatch sheet, is solely between Car Coach Inc and Sobex Enterprises Inc. (prev: 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 # 3992429



**US DOT 1385160** MC 527716 P.O. Box 3067 • Elizabeth, NJ 07207 (908) 966-6323 • Fax (908) 436-9560

	New & Used Cars		00) 900-0323	- rax (800) 430-931
ORIGIN  LANGER NAME  CUSTOMER NAME	TO AUTIM	DESTINATI  CUSTOMER NAME	ON TAST:	
ADDRESS WHEIM	STATE	ADDRESS W	C NT	, , , ,
YEAR: OH MAKE:	TOYO MODEL: L.C.	MILEAGE:	03766 1	COLOR: BUL
NIN# 8028728	) -	LICENSE PLATE		
CHART OF IDENTIFICATION CODES		JUH)	kubi.	M.A
B - Bent BB - Buffer Burned BR - Broken C - Cut CR - Cracked D - Dented F - Faded FF - Foreign Fluid G - Gouged				E MISS.
L - Loose M - Missing P - Pitted PC - Paint Chip R - Rubbed RU - Rust S - Scratched SL - Soiled SS - Surface Scratch ST - Stained T - Torn	5	0 6	THE POOL	<b>\</b>
	COMMI	≣NTS		- 19.11
			AKNA	<u></u> ,
RADIO Y/N COD Y/N\$_		<u>.</u>	$\bigcap$	·
Location To:	SK NJ	Inspected by Concurred by:		MoGto

Transporter Office - White

From:

Location of Units

Transporter Broker - Yellow

Received by:\_\_-

Customer - Pink