29 Sima Rd

Holland, PA 18966

Phone: (215) 310-5384

(267) 205-1028 cell

Fax: (215) 355-9456



To: Makmal N. america	
Attn: Accounts Payable	Contact name: Tanya
Fax: 647.435.5876	Pages: 4
Phone: 416.834.9505	Date: 5.7-10

PLEASE FIND ATTACHED:

Original Work Order # 01274
 Our Invoice # 4099

3. BOL for 2001 Hands

Best Regards,

Tanya

*** PLEASE REMIT PAYMENT PROMPTLY TO AMBELA INC ***

equamispaten: view Dispatch

Page 1 of 1

Dispatch Sheet

OO Order ID: 011274

Makmai North America

92 Dovetail Drive

MC Number: 603516

Order ID

Address

Carrier

City

richmond hill, ON L4E 5A7

EN COMPALEMENTALISM

Company Phone : 416 834 9505 Dispatch Contact: Valentina Shevchik Dispatch Phone: 416 840 5849 Dispatch Fax : 647-435-5876

Carrier Information

Contact : Max/Mike (East), Roman/Gennady

(West)

Phone (1) : 215-310-5364 #ast Phone (2) : CA OFFICE 818-206-8361

Phone (Fax): 215-3559456 PA; 818-2062612 CA

Phone (Cail):

Order Information

Dispatch Date : 05/04/2010 Pickup Estimated : 05/05/2010 Delivery Estimated: 05/10/2010

:011274

: Ambela Inc.

29 Sima Rd

: holland, PA 18966

Ship Viz : Open Price Listed on CD : \$275.00 Carner Pay (total) \$300.00

On Delivery to Carrier : None Company owes Carrier: \$200,00 Vehicles Run :Yes

Makmat North America agrees to pay Ambela Inc. \$300.00 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 dispetch sheet,

Pickup From

Vehicle Information

Vehicle 1 : 2001 Honda CRV : **SUV**

Type Color

Piate VIN

Lot Number:

Deliver To

LOCALE: SHIPPER SPECIFIC

Name *CONTACT DISPATCHER*

Company : Manheim Cincinnatti : 4969 Muhihauser Rd

Street

Street 2

City, State: hamilton, OH

Zip Code Country United States

Phone 1

: (513) 874-9310

Phone 2

Cell

LOCALE: SHIPPEN SPECIFIC

Name :*CONTACT DISPATCHER* Company: TRT International

Street

: 196-Ë Maracaibo street

Street 2

City, State: newark, NJ Zip Code:

Country : United States

Phone 1 : 1(973) 344-7100 Phone 2

Cell

Dispatch Instructions

billing, VIN JHLRD18751C011274. Gate Pass is under Makmai North America Co. Please send signed Bill of Lading and Invoice once the

Thank you.

This should be picked up within 2 days of 05/05/2010 This should be delivered within 2 days of 05/10/2010

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 Ambela Inc.. By accepting this agreement Ambela Inc. certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Ambela 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

Notwithstanding anything to the contrary, the agreement between Ambela Inc. and Makmai North America, as described in this dispatch sheet. is solely between Ambela 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 # 1524476

http://www.centraldispatch.com/protected/dispatch_carrier.htm?do=view&dsid=1524476

5/4/2010

50/60 PAGE

AMBELA

T8T8S062612

Ø8:60 0107/90/90

Ship To



1

Invoice

Date	Invoice #
5/7/2010	4099

29 Sima Road * Holland * PA * 18966

Phone: 215-310-5384 Fax: 215-355-8456

Makmal North America		
92 Dovetail Drive		
Richmond Hill, ON L4E 5A7		

P.O. Number Terms		Rep	Rep Ship Via	Via	F.O.B.		Project	
			5/7/2010					
Quantity	Item Code		Description			Each	Amount	
1 7	ransport Service	DELIVERY C	OF LOAD#011274 (2 E) FROM OH TO NJ	001 HONDA CR	V -	300.00	300.0	
		·						

CONDITIONS OF SALE: By acceptance of the transpotation service, Customer acknowledges that this invoice represents a Security Agreement, secured by the collateral described above, as well as all additions and substitutions to or for the items referenced above, and all proceeds therefrom. All transportation service is accepted on consignment until full payment is received. Customer irrevocably authorizes any attorney to appear and confess judgment against customer. In the event legal action is instituted, to enforce payment of the amount due, a reasonable amount will be added for attorneys' fees, interest, collection fees', as well as all costs without limitation. If not paid by the due date, interest and service charges of 1.5 % per month will be assessed on all overdue balances. Jurisdiction is limited to Bucks County.

Total

\$300.00



<u>East Coast:</u> 29 Sima Rd = Holland, PA 18966 = Phone: 215-310-5384 = Fax: 215-355-9456

<u>East Coast Terminal:</u> 3610 Old Lincoln Highway = Feasterville Trevose, PA 19053

<u>West Coast:</u> 17436 Chatsworth St = Granada Hills, CA 91344 = Phone: 818-206-8361 = Fax: 818-206-2612

<u>USDOT#1637524 -ICC/MC#603516</u>

m to the transfer of the trans	1 (1
PICK UP FROM: Anney CMCMALL DELIVER TO:	
NAME: NAME: NAME:	
ADDRESS: WWW.	,
CITY & STATE: CITY & STATE:	
PHONE: PHONE: Q 2 244	(1) OO H
(T2,2)	(7)
YEAR 250 MAKE HOW 1074 COLLA 74	B-Bent BB-Buffer Burned BR-Broken C-Cut CR-Cracked D-Dented F-Faded FF-Foreign Fluid L-Loose M-Missing PC-Paint Chip R-Rubbed RU-Rust S-Scratched SS-Surface Scratch ST-Stained T-Torn
Vehicle Runs: Yes_□_No □ Title: Yes □ No □ Keys: Yes □ No □ PAYME Too dirty for proper inspection □ Inspected during the night □ Rainy □ Spoken	ENT DUE:
100 dirty for proper aspection in this pected daring the aight in Kanty in Spot	(7) 1
$\sim 10^{-1}$	
REMARKS	
100	
	ver sign here acknowledging damage
*NOTE – No claims will be honored upless noted on this Bill of Lading at time of delivery	
Driver's Signature	Date 5510
Shipper agrees to terms and conditions printed on reverse ***There is a 5% surcharge for all credit card payments*** Pick up Sign Print name: Cultural Cultur	Date 5/5/10
Tal .	- t
Delivery Sign Print name: 5/6/10	_Date