
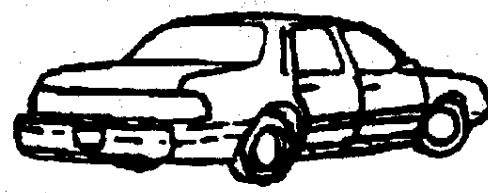

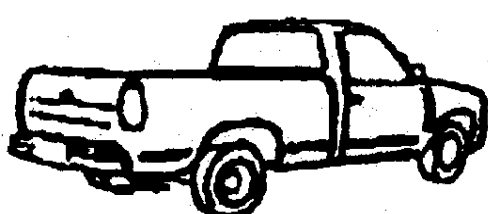
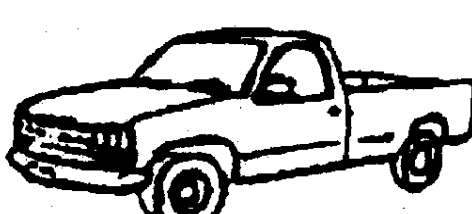
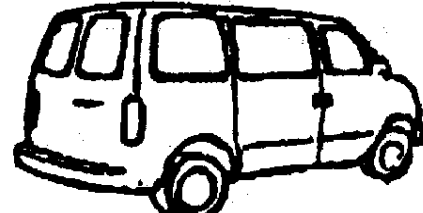
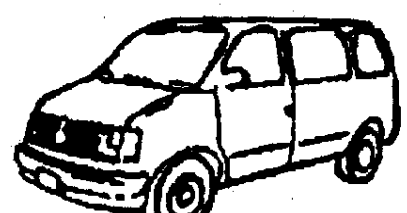


All Danner Enterprises, Inc. Invoices are Due Upon Receipt. If unpaid after 30 Days a 10% late fee will be added to your invoice, and \$1.00 per day until paid.

BILL OF LADING / CONDITION REPORT

DATE <u>Mar 16 2009</u>		CUSTOMER/ORIGIN <u>Luxor Motor Car</u> <u>558 Plate Dr Suite #10</u> <u>East Dundee, IL</u>		
SHIPPER'S #				
CARRIER'S #				
 P.O. Box 566 Bristol, IN 46507-0566 770-540-0002		CUSTOMER PHONE- <u>847-426-8381</u>		
		CUSTOMER DESTINATION <u>Setby Transport</u> <u>74 Division St</u> <u>Elizabeth, NJ</u>		
		CUSTOMER PHONE- <u>973-812-7100</u>		
YEAR <u>2000</u>	MAKE <u>Mitsubishi</u>	MODEL <u>Montero</u>	COLOR	LICENSE #
VIN # <u>JA4MT31H8YPO13025</u>		REGISTERED OWNER		
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"> <input type="checkbox"/> PAINTED TOP <input type="checkbox"/> VINYL TOP <input type="checkbox"/> CONV. TOP <input type="checkbox"/> DRIVER SIDE MIRROR <input type="checkbox"/> PASS. SIDE MIRROR <input type="checkbox"/> FRONT FLOOR MATS <input type="checkbox"/> REAR FLOOR MATS </div> <div style="width: 33%;"> <input type="checkbox"/> FACTORY RADIO <input type="checkbox"/> OTHER RADIO <input type="checkbox"/> FACTORY TAPE PLAYER <input type="checkbox"/> OTHER TAPE PLAYER <input type="checkbox"/> FACTORY CD PLAYER <input type="checkbox"/> OTHER CD PLAYER <input type="checkbox"/> FENDER SKIRTS <input type="checkbox"/> JACK & WRENCH <u>USED</u> </div> <div style="width: 33%;"> <input type="checkbox"/> WHEEL COVERS <input type="checkbox"/> MISSING <input type="checkbox"/> CONDITION OF INTERIOR <input type="checkbox"/> ORIGIN ODOMETER <input type="checkbox"/> DESTINATION ODOMETER </div> </div>				
<div style="display: flex; justify-content: space-between;"> <div> CODE IDENTIFICATION CHART <u>Scratches + Chips</u> B BENT BR BROKEN C CUT CR CRACKED D DENTED F FADED FF FOREIGN FLUID G GOUGED L LOOSE M MISSING P PITTED <u>PC PAINT CHIP</u> R RUBBED RU RUST <u>S SCRATCHED</u> SL SOILED ST STAINED T TORN </div> <div> CONDITION AT ORIGIN       </div> </div>				
<p>NOTE: DANNER ENTERPRISES, INC. WILL NOT BE RESPONSIBLE FOR PERSONAL ITEMS IN VEHICLE.</p> <div style="display: flex;"> <div style="width: 50%;"> <p>EXCEPT AS NOTED ABOVE, THIS VEHICLE IS RECEIVED WITH ONLY MINOR NICKS, DENTS & SCRATCHES FOUND ON ANY USED VEHICLE. CUSTOMER'S AND DRIVER'S SIGNATURE CONSTITUTE THEY HAVE READ, FULLY UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS THAT FORM A PART OF THIS BILL OF LADING/CONDITION REPORT.</p> </div> <div style="width: 50%;"> <p>I HAVE RECEIVED THIS VEHICLE IN GOOD CONDITION, HEREBY RELEASING DANNER ENTERPRISES, INC. FROM ANY AND ALL CLAIMS.</p> </div> </div>				
CUSTOMER ORIGIN (SHIPPER)		CUSTOMER DESTINATION (RECEIVER)		DATE
CARRIER ORIGIN (DRIVER)		CARRIER DESTINATION (DRIVER)		DATE
CUSTOMER TO PAY DRIVER IN CERTIFIED FUNDS - \$				COD/PREPAID

Vodum03/18/09Bill Warnum03/18/09

B11

View Dispatch
Dispatch Sheet

Order ID: 013025

Makmal North America

92 Dovetail Drive
richmond hill, ON L4E 5A7

Powered by

CentralDispatch.com

Company Phone : 416-840-8849

Dispatch Contact: Valentina Shevchik

Dispatch Phone : 416-834-9505

Dispatch Fax : 647-435-5876

Carrier Information

Order ID : 013025	Contact : Jeanne
Carrier : Sun E Day Enterprise	Phone (1) : 574-536-3723
Address : 2303 Brandywine Drive	Phone (2) : 574-536-3723
City : goshen, IN 46526	Phone (Fax) : 574-533-3796 or 574-533-7643
MC Number : 441049	Phone (Cell) :

Order Information

Dispatch Date : 03/16/2009	Price Listed on CD : \$300.00
Est. Pickup : 03/16/2009	Carrier Pay (total) : \$300.00
Est. Delivery : 03/19/2009	Customer to Carrier : None
Ship Via : Open	Company* to Carrier: \$300.00
	Vehicles Run : Yes

*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet.

Vehicle Information

Total Vehicles: -1-
00 mitsubishi montero sport JA4MT31H8P013025

Pickup From

LOCALE: CUSTOMER SPECIFIC

Name : Ali Farooq
 Company : Luxor Motor Cars
 Street : 558 Plane Drive Unit 10
 Street 2 :
 City, State : east dundee, IL
 Zip Code : 60118
 Country : United States
 Phone 1 : 847-426-6060
 Phone 2 :
 Cell :
 9-7

Deliver To

LOCALE: CUSTOMER SPECIFIC

Name : any
 Company : Sotby Transportation
 Street : 714 Division St
 Street 2 :
 City, State : elizabeth, NJ
 Zip Code :
 Country : United States
 Phone 1 : 1.973.817.7100
 Phone 2 :
 Cell :

Dispatch Instructions

Please send signed Bill of Lading and Invoice once the vehicle is delivered.
 Thank you.
 Valentina

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 Sun E Day Enterprise. By accepting this agreement Sun E Day Enterprise certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Sun E Day Enterprise. 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 Sun E Day Enterprise and Makmal North America, as described in this dispatch sheet, is solely between Sun E Day Enterprise 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 # 506818