

## Dispatch Sheet

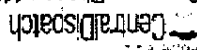
Order ID: 6283

Makmal North America

92 Dovefall Drive  
Richmond Hill, ON L4E 5A7

## Carrier Information

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



Order ID: 6283  
 Carrier: Midwest Transport  
 Address: 16293 Orchard Creek Hwy  
 City: Millersburg, MI 49759  
 MC Number: 642824

## Order Information

Dispatch Date: 10/28/2010  
 Pickup Estimated: 10/28/2010  
 Delivery Estimated: 11/01/2010  
 Ship Via: Open  
 Price Listed on CD: \$400.00  
 Carrier Pay (total): \$400.00  
 On Delivery to Carrier: None  
 Company owes Carrier: \$400.00  
 Vehicles Run: Yes

Makmal North America agrees to pay Midwest Transport \$400.00 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: 2002 Honda CRV  
 Type: SUV  
 Color:   
 Plate:   
 VIN:   
 Lot Number:

## Pickup From

LOCAL: SHIPPER SPECIFIC  
 Name: \*CONTACT DISPATCHER\*  
 Company: Missouri Auto Auction  
 Street: 421 N. Rangeline Road  
 City, State: Columbia, MO  
 Zip Code: 65201  
 Country: United States  
 Phone 1: 573-886-0032  
 Phone 2:   
 Cell:   
 LOCAL: SHIPPER SPECIFIC  
 Name: \*CONTACT DISPATCHER\*  
 Company: ATL Global Warehouse/Limco Logistics c/o  
 Street: 1901 SW 31st Avenue  
 City, State: Pembroke park, FL  
 Zip Code: 33009  
 Country: United States  
 Phone 1: +1 305-635-1004  
 Phone 2:   
 Cell:

## Deliver To

## Dispatch Instructions

billing, VIN JHLRD788/2C006283. Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invoice once the vehicle is delivered.  
 Thank you.  
 This should be picked up within 2 days of 10/28/2010  
 This should be delivered within 2 days of 11/01/2010

PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY.

Authority to transport this vehicle is hereby assigned to Midwest Transport. By accepting this agreement Midwest Transport certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Midwest Transport. 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 Midwest Transport and Makmal North America, as described in this dispatch sheet, is solely between Midwest Transport 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 # 2086660

ANY VISIBLE DRIVER DAMAGE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Print: <i>[Signature]</i>
Signature: <i>[Signature]</i>	Print: <i>[Signature]</i>
Print: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Driver's Signature: <i>[Signature]</i>	Print: <i>[Signature]</i>

## REMARKS:

\* Front Glass cracked + Cracked \*

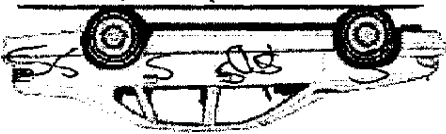
Scraped - DF, DBD, DD, DO, Tangle, PO, PBD, PD Bg

Chips - Head, Headlights, Run off

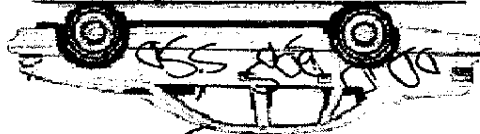
Dents - DD, PO, PBD, PD



REAR



DRIVER



PASSENGER



FRONT

D = DENT S = SCRATCH C = CHIP		COP = Cash on Pickup COD = Cash on Delivery	
TO: ATL Global Warehouse 1901 SW 31st Ave City: Pembroke Park FL 33009 State: FL Zip: 33009		FROM: MO Auto Auction 421 N. Kangaroo Rd City: Columbia MO 65201 State: MO Zip: 65201	
Contact Name: <i>[Signature]</i>		Contact Name: <i>[Signature]</i>	
Phone: 305.655.1004		Phone: 573.886.0032	
Alternate Contact: <i>[Signature]</i>		Alternate Contact: <i>[Signature]</i>	
Vin#: 006283		Comments or Concerns:	
Color: <i>[Blank]</i>		Comments or Concerns:	
Make: 02 Honda		Comments or Concerns:	
Model: CRV		Comments or Concerns:	
WERE PICTURES TAKEN? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Comments or Concerns:	
COP: \$		COP: \$	
BILL PAY: \$ <i>[Signature]</i>		BILL PAY: \$ <i>[Signature]</i>	
COD: \$		COD: \$	
TOLLS: \$		TOLLS: \$	
TOTAL: \$		TOTAL: \$	

## BILL OF LADING &amp; VEHICLE INSPECTION SHEET REPORT

DATE PICKED UP: 10/28/10	DATE DELIVERED: 11/1/10
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**MIDWEST TRANSPORT**  
 16293 Orchard Creek Hwy.  
 Millersburg, MI 49759  
 Phone: 989-733-2969 Cell: 989-733-0175  
 US DOT #1757691 • MC #642824

SHIPPER NO: 6283	Gate Marked
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