Kars 2 Go Transport Corp

4341 sw 142 ct Miami Fl-33175 PH: 786-229-5275 CELL: 786-273-2327 Fax: 305-552-7887

Date: 8/20/08

Pick up: Baturn of Daytona

Deliver to: AutoLoodens

Contact: Valentina

Invoice #: 820

Address: 650 NNOVA Rd Daytona beach - Fl

Address: 6730 NW 36 ave.

PH: 416-834-9505

| Year | Make | Vin# | Color | Amount |
|-----------|------------|---------|-------|--------|
| 03 | Mitsubishi | V066333 | | 150.00 |
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Total: 150.00

THANKS!!

View Dispatch Dispatch Sheet

Central Dispatch

Order ID: 066333 Makmal North America

:066333

: Kars 2 Go Transport Corp

:4341 SW 142 Ct

: miami, FL 33175

Company Phone : 905-482-3258 Dispatch Contact: Valentina Shevchik Dispatch Phone : 416-834-9505 : 647-435-5876 Dispatch Fax

85 West Wilmot Street #4 richmond hill, ON L4B 1K7

MC Number: 648471

Order ID

Carrier

City

Address

Name

Street

Street 2

Country

Phone 1

Phone 2

Zip Code : 32114

Carrier Information

Contact ; Alex : 786-229-5275 Phone (1) : 786-232-2112 Phone (2) Phone (Fax): 305-552-7887 Phone (Cell): 786-273-2327 : ruben medina Driver Driver Phone: 7862732327

Order Information

Dispatch Date: 08/18/2008 : 08/18/2008 Est Pickup : 08/19/2008 Est. Delivery Ship Via : Open

Price Listed on CD: \$150.00 Carrier Pay (total) :\$150.00 Customer to Carrier: None Shipper to Carrier : \$150.00 : Yes Vehicles Run

Vehicle Information

Total Vehicles: -1-

LOCALE: CUSTOMER SPECIFIC

Company : Saturn of Daytona

City, State: daytona beach, FL

650 N Nova Rd

: Anne

03 mitsubishi outlander JA4LX410X3U056333

Pickup From

Deliver To

LOCALE: CUSTOMER SPECIFIC : "CONTACT SHIPPER"

Name Company : Autoloaders

:8730 NW 36 Ave, Suite A Street

Street 2

City, State: miami, FL Zip Code :33147 :United States Country :3058885270

Phone 1 Phone 2 Cell

: 4077604960 Dispatch Instructions

: United States

: 3862552252

: B007412525

Buyer's name at Saturn of Daytona: Ulan Aliev

Receiving Hours: M-F 9 am to 4 pm.

Broker's name at Autoloaders in Miami FL is Limco Logistics.

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

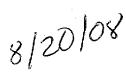
PLEASE GIVE THE CUSTOMER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY. PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Authority to transport this vehicle is hereby assigned to Kars 2 Go Transport Corp. By accepting this agreement Kars 2 Go Transport Corp certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Kars 2 Go Transport Corp. 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 Kars 2 Go Transport Corp and Makmal North America, as described in this dispatch sheet, is solely between Kars 2 Go Transport Corp 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 # 216921

Franci Cortina 8/20/08



Kars 2 Go Transport

4341 SW 142nd Ct • Miami, FL 33175 Tel: (786) 229-5275 • Cell: (786) 273-2327

Fax: (305) 552-7887

US DOT #1777570

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| B - bent BU - burnt B | | cut CR - cracked D - dented TOTAL: | L - loose | M - missing P | A - paint R - | | ratched T-ton |
| CONSIGNEE: | The same of the sa | Franci Cov Fin | GDRIVEF | | Holis | 7 ·····- | |

NO TRANSPORT DAMAGE

All invoices are to be submitted to consignee, unless otherwise specified. Consignee shall record any and all damage noted at time of receipt. COMPANY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE NOT NOTED ON THIS RECEIPT