



Inv #1166

2

**CARRIER INFORMATION**

Order ID: 4976

Carrier: Multi Taskers LLC  
1211 Echo Place  
toms river, NJ 08755  
MC Number: 627738

Contact: LORALEA  
Phone: 732-300-8170  
Phone 2: 848-333-3829  
Fax: 732-551-2057

**Dispatch Sheet**

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CentralDispatch.com

**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

**ORDER INFORMATION**

Dispatch Date: 12/02/2011 Price Listed: \$300.00  
Pickup Estimated: 12/05/2011 Total Payment to Carrier: \$300.00  
Delivery Estimated: 12/07/2011 On Delivery to Carrier: None  
Ship Via: Open Company\* owes Carrier: \$300.00  
Condition: Operable

Makmal North America agrees to pay Multi Taskers LLC \$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 dispatch sheet.*

**VEHICLE INFORMATION**

Total Vehicles: 1

1 2004 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

**PICKUP INFORMATION**

Name: \*CONTACT DISPATCHER\* (Manheim Cincinnati)  
4969 Muhlhauser Rd  
hamilton, OH 45011  
Phone: (513) 874-9310 Phone 2: (800) 489-7253

**DELIVERY INFORMATION**

Name: \*CONTACT DISPATCHER\* (TRT INTERNATIONAL)  
250 Port St.  
newark, NJ 07102  
Phone: 1(973) 344-7100

**DISPATCH INSTRUCTIONS**

billing. vin is JTJBT20X740044976. the gate pass is under makmal north america co. please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 12/05/2011. This should be delivered within 2 days of 12/07/2011.

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 Multi Taskers LLC. By accepting this agreement Multi Taskers LLC certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Multi Taskers LLC. 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.

The agreement between Multi Taskers LLC and Makmal North America, as described in this dispatch sheet, is solely between Multi Taskers LLC 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 # 3559489

**Multi Taskers LLC**

1211 Echo Place • Toms River, NJ 08755

Tel: 732-300-8170 • Fax: 732-551-2057

multitaskers@comcast.net

www.themultitaskers.com

**BILL OF LADING**

USDOT 1710023

MC#627738-C

We accept Discover, Visa, and Master Card.

**ORIGIN****DESTINATION**

CUSTOMER NAME

CUSTOMER NAME

ADDRESS

ADDRESS

CITY

STATE

CITY

STATE

YEAR:

MAKE:

MODEL:

MILEAGE:

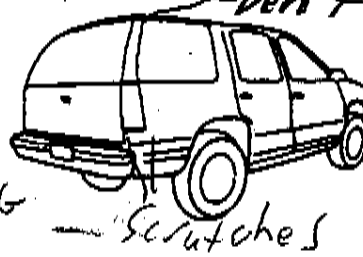
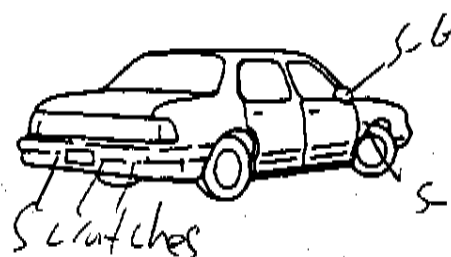
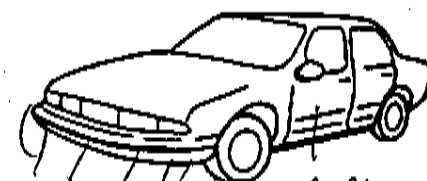
COLOR:

VIN #:

LICENSE PLATE:

**CHART OF  
IDENTIFICATION  
CODES**

B - Bent  
BB - Buffer Burned  
BR - Broken  
C - Cut  
CR - Cracked  
D - Dented  
F - Faded  
FF - Foreign Fluid  
G - Gouged  
I - Loose  
M - Missing  
P - Pitted  
PC - Paint Chip  
R - Rubbed  
RU - Rust  
S - Scratched  
SI - Soiled  
SS - Surface Scratch  
ST - Stained  
T - Torn

**COMMENTS**

no title

RADIO

COD

Y/N

Y/N \$

Bill

TRANSPORT CHARGE:

P/U CHARGE:

P/O CHARGE:

STORAGE CHARGE:

TOLLS:

TAXES:

TOTAL:

Inspected by:

Concurred by:

Received by:

Jab theperts

Mif Ivan 12/6/11

Location  
of Units

To:

From: