10/18/2010 23:23 4849028413 PAGE 01/04

MCH

797 Evansburg Rd. Collegeville, PA.19426

Phone Number: 484-300-0439 Fax Number: 610-454-0844

Email: info@mchmotors.com

Fax Transmittal Form

To: Makmal North America

Name: accounts payable

CC:

Phone: 416-834-9505

Fax: 647-435-5876

From: Peter Szewczyk Date Sent: 10/19/10

Number of Pages: 3+cover

Message: INVOICE # 172 ORDER # 12345

INVOICE # 172

MCH 797 Evansburg Rd. Collegeville,PA. 19426 484-300-0439 DATE: 10/19/10

TO: <u>Makmal North America</u>	
92 Dovetail Dr.	
Richmond Hill, ON. L4E 5A7	
Vehicles transported:	
*1 2003 Mitsubishi Montero	
*2	
*3	
Other Expenses	

TOTAL \$200.00

PLEASE MAKE CHECK PAYABLE TO MCH

THANK YOU FOR YOUR BUSINESS!

MAKERAL

MCH Towing 797 Evansburg Rd. Collegeville,PA. 19427 BILL OF LADING 484-300-0439 267-761-1275 MC#581496

ORIGIN:	DATE 10-08-10	DESTINATION:
KEUN THORAS DOG	VCAL	TRI INSANATIONA
HYUNDAL	,	169 MARACIBO SRI.
CHRISTIAL CBURG V	<i>A</i>	NJ 07/13
BROKER & ORDER#	MAKMAL NOR	TH AMERICA
OLDER	# 12345	
	#	PAGNU51933J027137
UNIT: 2003 MITSUBISH		VIN#
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KEYS 9	クタンプ	
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Currier Name: MCS1, PC39/843	Respector.	
Driver Repetito		
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Origin Rignarias X	Pried Name:	X
	Cate	Time
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Sin Of Lather - Univer Receipt	ic comment	
Receiving Party Signature: X	Vitaly 10	>-11-12

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http://centraldispatch.com/protected/dispatch_carrier.htm/do=view&d...

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PAGE

Dispatch Sheet

Order ID: 12345

Makmal North America

92 Dovetail Drive

lentralDispatch: View Dispatch

richmond hill, ON L4E 5A7

Powered by

** CentralDispatch.com*

Company Phone: 416 834 9505 Dispatch Contact: Valentina Shevchik Dispatch Phone: 416 840 5849

Dispatch Fax

: 647-435-5876

Carrier Information

Order ID : 12345 Carrier : MCH Towing Address : 797 Evansburg Rd : collegeville, PA 19426 City

MC Number: 581496

Contact : Peter Szewczyk Phone (1) :484-300-0439 Phone (2) : 267-761-1275 Phone (Fax) : 610-454-0844

Phone (Cell):

Driver : Waldemar Knutelski Driver Phone: 267-255-2214

Order Information

Dispatch Date : 10/07/2010 Pickup Estimated : 10/07/2010 Delivery Estimated: 10/11/2010 Ship Via : Open

Price Listed on CD : \$200.00 : \$200.00 Carrier Pay (total) On Delivery to Carrier : None Company* owes Carrier: \$200.00

Vehicles Run :Yes

Makmal North America agrees to pay MCH Towing \$200.00 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 : 2003 Mitsubishi Montero

:SUV Type .Color Plate VIN Lot Number:

Pickup From

Deliver To

LOCALE: SHIPPER SPECIFIC

Name : Kevin Thomas

Company : Duncan Hyundai Street

24073

: 2050 Roanoke St Christiansburg, VA

Street 2 :

City, State: christiansburg, VA

Zip Code :

Country : United States :888) 313-7733

Phone 1 Phone 2

Cell

LOCALE: SHIPPER SPECIFIC

: *CONTACT DISPATCHER* Name

Company: TRT International

Street : 196-E MARACAIBO STREET, NEWARK, NJ 07114 Street 2

City, State : newark, NJ

Zip Code :

Country : United States Phone 1 :1 (973) 344-7100

Phone 2 Celt

Dispatch Instructions

billing. Please send signed Bill of Lading and Invoice once the vehicle is delivered, company check will be mailed out the same day a delivery confirmation is received.

The gate pass is under Makmal North america co. VIN number I'll indicate later today.

This should be picked up within 2 days of 10/07/2010 This should be delivered within 2 days of 10/11/2010

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