CAR COACH INC

PO BOX 3067 ELIZABETH, NJ 07207

Invoice

Date	Invoice #
8/15/2011	1289MC

Bill To	
Makmal North America	,
92 Dovetail Drive Richmond Hill, ON L4E 5A/	

P.O. No.	Terms	Project
2504	10 Days	

Quantity	Description		Rate		Amount
1				150.00	150.00
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		·			
	<u>:</u>				
			Total		\$150.0

CentralDispatch: View Dispatch

~9 MC

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Dispatch Sheet

Order ID: 2504

Makmal North America

92 Dovetail Drive

richmond hill, ON L4E 5A7

Powered by CentralDispatch.com

Company Phone: 416 840 5849 Dispatch Contact: Valentina Shevchik

Dispatch Phone: (716) 406-8871 : 647-435-5876 Dispatch Fax

Carrier Information

Order ID :2504

: Car Coach Inc Carrier Address : PO Box 3067

: elizabeth, NJ 07207 City

MC Number: 527716

: Harold / Christina / Denise Contact

:7324284500 Phone (1) :908-966-6323 Phone (2) Phone (Fax): 732-669-7428

Phone (Cell):

Order Information

: 08/15/2011 Dispatch Date Pickup Estimated : 08/15/2011 Delivery Estimated: 08/16/2011 Ship Vla

: Open

: N/A Price Listed on CD Carrier Pay (total) : \$150.00 On Delivery to Carrier : None Company* owes Carrier: \$150.00

Vehicles Run :Yes

Makmal North America agrees to pay Car Coach Inc \$150.00 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

:2004 Lexus RX330

Type

:SUV

Color

Plate

OR

VIN Lot Number:

Pickup From

:*CONTACT DISPATCHER*

Company: Manheim Auto Auction

Street : 1190 Lancaster Rd

Street 2

City, State: manheim, PA

Zip Code : 17545 Country : United States

LOCALE: SHIPPER SPECIFIC

Phone 1 : (717) 665-3571

Phone 2 Cell

LOCALE: SHIPPER SPECIFIC

: *CONTACT DISPATCHER* Name

Company: TRT International

: 196-E MARACAIBO STREET, NEWARK, NJ Street

Deliver To

07114

Street 2

: newark, NJ City.

State

Zip Code :

Country Phone 1

: United States : 1(973) 344-7100

Phone 2 Cell

Dispatch Instructions

VIN JTJHA31U240032504. 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 08/15/2011 This should be delivered within 2 days of 08/16/2011

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 Car Coach Inc. By accepting this agreement Car Coach Inc certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Car Coach Inc. All invoices must be accompanied by a signed delivery receipt and faxed to Makmai North America. The above agreed upon price includes any and all surcharges.

Notwithstanding anything to the contrary, the agreement between Car Coach Inc and Makmal North America, as described in this dispatch sheet, is solely between Car Coach Inc 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 CD reference # 3135480 disclaims all liability whatsoever arising out of, or in connection with such agreement.

UNIFORM BILL OF LADING CAR COACH P.O. Box 3067 • Elizabeth, NJ 07207

R	EF	O 1	RI	•	<i>ئىسى</i> لە	Automo	tive Carrier New & Used Cars (908) 966-6323 • FAX (90	8) 436-9560
Consignee	MA	M	Y			Stre	etStStPhone	· · ·
Customer Na	undia						Acct # Stock #	
	MAKE	QX	100EL 33	0	TRIM	DOORS	CP SU SD DWG	□ 8 DIGIT ODOMETER □ COCMETER BRCKEN □ TMU □ NAM
		vi	N, SER	IAL NU	MBER	013	RADIO DINOP MISSING IGNITION KEYS: DY DAMPM DISTERSO DW/CAPE TRUNK KEY: DYES KEYLESS ENTRY D	
□ BOOKS □ RECORDS	FUEL FULL 3/4	☐ 1/2 ☐ 1/4 ☐ EMP1		OVERALL CLE	EAN	ON OF VEH	CUSTOM WHEELS CORNING BOX	
10 SHIF		s d	7	1		d <u>a</u>	DAMAGE LIGEND GLASS SCRT DING DENT DAMG PREV CHIPPED DAMAGES MUST SE MARKED WINDOW	CRACKED BROKEN
				3			AS THEY APPEAR ON VEHICLE. TIRES TREAD DEPT (Circles if less to	H REMAINING
□ AIR SHIEĽO ORIGINAL			N	Ć			GOOD FAIR POOR N	-
CONSIGNI	EE SIGN	ATURE		_			# 0 0	<u> </u>
4			「	WEAT	HER (CONDIT	TION AT TIME OF INSPECTION	<u> </u>
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<u> </u>	161	Ш.					MAGE LOCATION DINONE DINONE	LUM. WHEELS IISSING
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	/) APF				K	· .	DASH GOOD GWORN DAMAGED STAINE	
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Grill	┼─				 	1 -	REAR CARPET GOOD GTORN BURN HOLES GSTAINE	
	+	_	 _	 -		+	REAR SEAT GOOD GTORN BURN HOLES STAINED	
Hood	 -			 	 	╁	DOOR PANELS GOOD TORN BURN HOLES STAINED	D DAMAGE
LF Fender	 				 	1	DELIVER TO: Date_	
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LR Door	<u> </u>	ļ		ļ <u>.</u>	Ļ	\vdash	1	
L Rocker Panel	·					\perp	STREET	
Left Qtr. Panel	<u> </u>				<u> </u>		CITY STATE ZIP_	
Deck Lld							doPHONE	
Rear Bumper							FINAL INSPECTION DAMAGES WHICH OCCURRED IN TRANSIT MUST BE NOTED HER	E
R. Otr. Panel							AND SIGNED FOR BY RECEIVING AGENT AND DRIVER. (NO EXCEPTING	
RR Door							(2.10.112121222	<u> </u>
RF Door	1	<u> </u>					☐ Vehicle Dropped S.T.I.: ☐ Transit Darnage as follows:	
R Rocker Pane	,		\vdash	<u> </u>	†			
RF Fender	-	 		 	1	$\dagger = \dagger$		
Roof			-	 		+	Receiving Abant Signature / GOL / Signature / COL / Y	rur o