



92 Railroad Street  
Hasbrouck Heights, NJ 07604

# Invoice

**Date****Invoice #**

3/7/2012

3919

**Bill To**

Sobex Enterprises Inc.  
92 Dovetail Drive  
Richmond Hill, ON L4E 5A7

**Pickup**

Houston, TX

**Delivery**

Newark, NJ

**Log #/ BOL #**

14670

**Order I.D.**

1169

**Terms**

net 10

**Description****Year Make Model****VIN****Amount**

Open Transport Fee for transportation of your vehicle:

2005 Lexus GX470

50081169

450.00

Trip: Will C -679

Thank you for your business.

**Total**

\$450.00

Phone #	Fax #	E-mail	Web Site
201-393-0020	201-393-0008	EC_Accounting@yahoo.com	www.ExoticCarriers.com

*There will be a \$40.00 charge for all returned checks. A 1.5% interest fee will be assessed on any outstanding balances. In the event of collections/attorney fees incurred by Exotic Carriers to collect payment, the Bill To customer on this invoice will be solely responsible.*

679

**CARRIER INFORMATION****Order ID: 1169**

**Carrier:** Exotic Carriers Inc  
92 Railroad St.  
hasbrouck heights, NJ 07604  
**MC Number:** 533032

**Contact:** Mike, Trish, Matt  
**Phone:** 201-393-0020  
**Phone 2:** 201-393-0020  
**Fax:** 201-393-0008

**Dispatch Sheet**

Exotic Carriers  
CentralDispatch

**Sobex Enterprises Inc.**  
**(prev: 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:** 02/27/2012  
**Pickup Estimated:** 02/28/2012  
**Delivery Estimated:** 03/05/2012  
**Ship Via:** Open  
**Condition:** Operable

**Price Listed:** \$450.00  
**Total Payment to Carrier:** \$450.00  
**On Delivery to Carrier:** None  
**Company\* owes Carrier:** \$450.00

**Sobex Enterprises Inc. (prev: Makmal North America)** agrees to pay **Exotic Carriers Inc** \$450.00 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** 2005 Lexus Gx470 Type: SUV Color: Plate: VIN: Lot #:

**PICKUP INFORMATION**

**Name:** \*CONTACT DISPATCHER\* (Manheim Texas Hobby)  
8215 Kopman Rd  
houston, TX  
**Phone:** (713) 649-8233

**DELIVERY INFORMATION**

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

**DISPATCH INSTRUCTIONS**

billing. vin is JTJBT20X750081169. the gate pass is under Sobex Enterprises Inc. (prev: Makmal North America). please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 02/28/2012. This should be delivered within 2 days of 03/05/2012.

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 **Exotic Carriers Inc.** By accepting this agreement **Exotic Carriers Inc** certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Exotic Carriers Inc.** All invoices must be accompanied by a signed delivery receipt and faxed to **Sobex Enterprises Inc. (prev: Makmal North America).** The above agreed upon price includes any and all surcharges.

The agreement between Exotic Carriers Inc and Sobex Enterprises Inc. (prev: Makmal North America), as described in this dispatch sheet, is solely between Exotic Carriers Inc and Sobex Enterprises Inc. (prev: 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 # 3891709

BL# Nº 14670**UNIFORM BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

92 Railroad Street • Hasbrouck Heights, NJ 07604

Tel: (Toll Free) 800.304.0049 • Local: 201.393.0012

Fax: 201.393.0008 • Email: exoticcarriers@yahoo.com

www.ExoticCarriers.com

RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THIS BILL OF LADING AND ALL TARIFFS IN EFFECT AT THE TIME OF SHIPMENT.

**PickUp:**

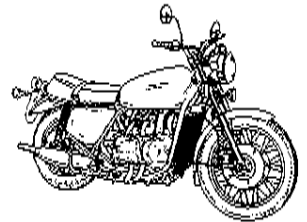
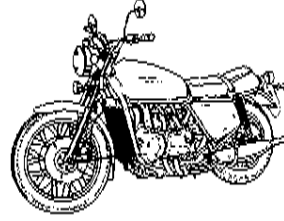
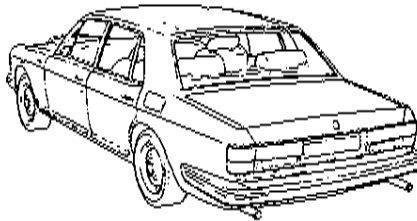
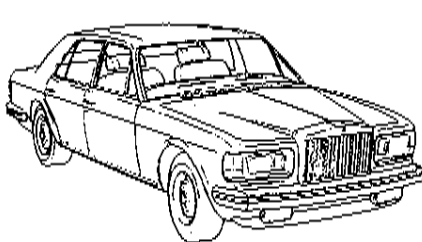
Name: \_\_\_\_\_  
 Company: TEXAS HOBBY  
 Address: 8215 KOPMAN RD  
 City: HOUSTON  
 State/Zip: TX  
 Home Phone: 713 649 8233  
 Work Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_

**Delivery:**

Name: \_\_\_\_\_  
 Company: TRT  
 Address: 250 PORT ST.  
 City: NEWARK  
 State/Zip: NJ  
 Home Phone: 973 344 7100  
 Work Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_

**Vehicle Description:**

Year 2005 Make: LEXUS Model: GS 470 Color: WHITE  
 Odometer: \_\_\_\_\_ VIN: 50081169  
 Other: \_\_\_\_\_

**CONDITION CODES**

BE - bent	BR - broken	BU - burned	CH - chipped	CR - cracked	CV - caved
D - dented	F - faded	G - gouged	L - loose	M - marred	P - pitted
R - rubbed	RU - rusted	SC - scratched	SO - soiled	T - torn	W - badly worn

This vehicle is hereby released and the transporter has taken custody of the above vehicle in above the stated condition.

Date: 2/28/12 Customer Signature: \_\_\_\_\_ EC Signature: \_\_\_\_\_  
☐ Prepaid ☐ COP \$ \_\_\_\_\_ ☐ 3.5% Credit Card \_\_\_\_\_

I accept the vehicle in the above stated condition as it was received by the shipper and agree that the vehicle was delivered in that same condition without any changes.

Date: 3/7/12 Customer Signature: \_\_\_\_\_ EC Signature: \_\_\_\_\_  
☐ Check \$ \_\_\_\_\_ ☐ Cash \$ \_\_\_\_\_ Source: Exotic Carrier ☐ 3.5% Credit Card Acceptance \_\_\_\_\_

Exotic Carrier does not guarantee delivery on any particular schedule.

Vehicles(s) transported and covered by this Bill of Lading serve as collateral with a security interest position in favor of Exotic Carrier until all monies are cleared.

- All claims should be submitted within 24 hours of delivery.
- Carriers are not responsible for any personal items left in vehicle.
- Any personal belongings/articles left inside vehicle, over 100 pounds in weight, will result in a weight surcharge of approximately 10% to 20%.
- Any vehicles which become inoperable at any time of service, due to non starting, non rolling, non steering, key not working, or any other mechanical failure will result in an inoperable surcharge.
- There will be a 3.5% surcharge on all credit card transactions. Credit Card # \_\_\_\_\_
- COD - is cash, cashiers or certified check on delivery.
- Any and all form of payments which have been stopped or cancelled will automatically be sent to a collections company.
- Invoices waiting on payment which exhaust our 30 day billing period will automatically be sent to collections.