

Check/Credit Memo No:

500.00	Subtotal
	Sales Tax
500.00	Total Invoice Amount
	Payment/Credit Applied
500.00	Total

1.00	2003 Lexus GX470	500.00	500.00
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3478	Order ID: 7070	Net 10 Days	10/23/12
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Makmal North America
92 DoveTail Drive
Richmond Hill, ON L4E6A7
Canada

Makmal North America
92 DoveTail Drive
Richmond Hill, ON L4E6A7
Canada

Voice: 215-245-6111
Fax: 215-245-7111



FAXED

Ground Force One 2011
2522 State Rd
Ste 100
Bensalem, PA 19020

Invoice Number: 3727
Invoice Date: Jan 14, 2012
Page: 1
Duplicate

INVOICE

Dispatch Sheet

Powered by
Central Dispatch

Makmal North America

92 Dovefall Drive
Richmond Hill, ON L4E 5A7
Co. Phone: 416-840-5849
Dispatch Info

Contact: Valendna Shevchik
Phone: 716-406-8863
Fax: 647-435-5876

Order ID: 7070

CARRIER INFORMATION

Carrier: Ground Force One
2522 State Rd #100
bensalem, PA 19020
MC Number: 711672
Driver: Levan

ORDER INFORMATION

Dispatch Date: 01/04/2012
Pickup Estimated: 01/07/2012
Delivery Estimated: 01/10/2012
Ship Via: Open
Condition: Operable
Price Listed: \$500.00
Total Payment to Carrier: \$500.00
On Delivery to Carrier: None
Company owes Carrier: \$500.00

Makmal North America agrees to pay Ground Force One \$500.00 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

1 2003 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

DELIVERY INFORMATION

Name: *CONTACT DISPATCHER* (for international)

250 port street
newark, NJ 07102
Phone: +1 (973) 344-7100

PICKUP INFORMATION

Name: *CONTACT DISPATCHER* (Manheim San Antonio)

2042 Ackerman Rd
san antonio, TX 78284
Phone: 210) 661-4200

DISPATCH INSTRUCTIONS

billing, VIN JTJBT0X230017070. 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 01/07/2012. This should be delivered within 2 days of 01/10/2012.

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

Authority to transport this vehicle is hereby assigned to Ground Force One. By accepting this agreement Ground Force One certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Ground Force One. All invoices must be accompanied by a signed delivery receipt and taxed to Makmal North America. The above agreed upon price includes any and all surcharges.

The agreement between Ground Force One and Makmal North America, as described in this dispatch sheet, is solely between Ground Force One 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 # 3678131

GROUND FORCE ONE, INC.

2522 State Road, Suite 100 • Bensalem, PA 19020
 Office: (215) 245-6111 • Fax: (215) 245-7111
 USDOT #2023815 - MC #711672
 gforceoneusa@gmail.com

#0022

PICK UP FROM:	MANHEIM SHILLER	DELIVER TO:	MARK ALLEN
NAME:		NAME:	
ADDRESS:		ADDRESS:	
CITY & STATE:	SAN ANTONIO TX	CITY & STATE:	
PHONE:		PHONE:	

YEAR:	2007	MAKE:	LEXUS	MODEL:	GX470	BLK
VIN #: 017070						
<div style="display: flex; justify-content: space-around;"> <div> <p>defect!</p> <p>7 1 CR</p> <p>7 1 CR</p> <p>night!</p> <p>no boots!</p> <p>one key!</p> </div> </div>						
<div style="display: flex;"> <div style="flex: 1;"> <p>B-Bent</p> <p>BB-Buffer Burned</p> <p>BR-Broken</p> <p>C-Cut</p> <p>CR-Cracked</p> <p>D-Dented</p> <p>F-Faded</p> <p>FR-Foreign Fluid</p> <p>L-Loose</p> <p>M-Missing</p> <p>PC-Paint Chip</p> <p>R-Rubbed</p> <p>RU-Rust</p> <p>S-Scratched</p> <p>SS-Surface Scratch</p> <p>ST-Stained</p> <p>T-Torn</p> </div> <div style="flex: 2;"> <p>Vehicle Runs: Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Title: Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Keys: Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>PAYMENT DUE: 8/11</p> </div> </div>						
<p>Too dirty for proper inspection <input type="checkbox"/> Inspected during the night <input type="checkbox"/> Rainy <input type="checkbox"/> Snowy <input type="checkbox"/></p>						

REMARKS:	car received at night time
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Receiving agent MUST HAVE driver sign here acknowledging damage

NOTE - No claims will be honored unless noted on this Bill of Lading at time of delivery

Driver's Signature: _____

Date: _____

Shipper agrees to terms and conditions printed on reverse

There is a 5% surcharge for all credit card payments

Pick up Sign: _____	Print name: _____
Delivery Sign: _____	Print name: _____
Date: _____	Date: _____