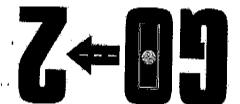
NOITATAO92NAAT S-OO

9788-384 (748)

8926-284 (806)

E-MAIL: JAMES@GOZTRANSPORT.COM MARICOPA, AZ 85239 TEL: 480-704-4457 FAX: 480-247-4222 20928 N. JOHN WAYNE PARKWAY, C-13 PMB 143

INAOICE



MAKMAL NORTH AMERICA

BILLED TO

6676 10B# INVOICE DATE 29-Apr-08 2468 INADICE # RICHMOND HITT' ON THE 1KY

PO NUMBER

XAT

SHONE

MAKMAL NORTH AMERICA

RICHMOND HILL, ON L4B 1K7

SHIPMENT DETAIL

SHIPPED FOR

2007 INFINITI FX35 FROM COMMERCE CITY CO TO RANCHO DOMINGUEZ CA ORDER ID# 210172

80-1qA-6S

00.0848

INFINITI FX36 COLORADO AUTO AUCTION 6955 E 50TH AVENUE, COMMERCE CITY, CO 80022

21012 LOAD

80-yeM-10

INFINITI EX36

21012 RANCHO DOMINGUEZ - CA , RANCHO DOMINGUEZ, CA

DROP

\$420.00

INVOICE TOTAL

PAYABLE ON RECEIPT OF INVOICE. FED ID #56-2499065

<u>···oi-riginoo gaa omgat inditatandakat ada azaava#-</u> ----20/10/50 ₽ΊΑΩ **BTAG** Raviad BuidaoJ **BTAG ∃TA**Œ O 0 **Q** COMMENTS COMMENTS FIC∉<u>M</u>SE NO` MILEAGE ŊΊΛ YEAR, MAKE, DESCRIPTION Q 0 COMMENTS COMMENTS LICENSE NO. MILEAGE .N.I.V YEAR, MAKE, DESCRIPTION COMMENTS COMMENTS TIÇENSE NO: NIV N.I.W. PAR, MAKE, DESCRIPTION DESCRIBE ANY EXCEPTIONS - DENTS - SCRATCHES - CRACKED WINDOWS - RUBS - RUST, ETC BEFORE LOADING Cr. - Crackod D - Dented F - Feded FF - Foreign Fluid S - Soratched belli9 - 9 Br - Broken C - Cut SE - Solied Se Surface Scretch benias - To Pc - Paint Chlp R - Rubbed RU - Burt OniasIM - M 6 - Gougod L - Loose THAN NOITH CHART DELIVERY TIME TOAD TIME TOATMOO <u>VDDBESS</u> 210 Wice 0 **BERNAL** Office: 480-704-4457 • FAX 480-247-4222 20928 N. John Wayno Parkway, C-13 - PMB#149 Maricopa, AZ 85239 ORDER NO. Go 2 Transportation P.O. NO. CONDITION REPORT AND DELIVERY RECEIPT MC# 513718 USDOT# 1329421 Bill of Lading

GO2TRANSPORTATIO

PAGE

02/03

05/06/2008 09:47

9909

4806261834

45thAt?

CD reference # 124687

Choxi AXI

Company Phone: 905-482-3258 moo. datequal Districto. com

9485-864-449: XsR doteqaiQ Diapatch Phone : 416-834-9505 Dispatch Contact: Valentina Shevchik

Z977-70Z-087:

480-626-1249

: Rolando

Makmal North America Order ID: 210172

85 West Wilmot Street

ucumond hill ON L4B 1K7

Address : 20928 N. John Wayne Pkwy C-13 Carrier : Go 2 Transportation & Logistica

62Z39 Egophem :

800Z/F0/\$0: Est Delivery 800Z/6Z/70: Est. Pickup

neqO:

SYLOLSXYSW/802ARNU 36xt binfini YO Total Vehicles: -1-

Vehicle Information

Order Information

Carrier Information

#OM

Street 2 thi sneans fifalt: Street Maria of Marina AUURN

setsis betinu : Country ISSOE: 9002 qiZ

Phone 1

Phone 2 : (310) #1X-6222 016)

City, State: east rancho dominguez, CA

Company: Ariana Worldwide LOCALE: CUSTOMER SPECIFIC Deliver To

Customer to Carrier: \$0.00 COD

Carrier Pay (total) : \$450.00

Price Listed on CD : \$450.00

Phone (Fax): 480-247-4222

POA: 00.021\$

213718c, 514450br

Vohicles Run

Phone (Cell)

Phone (Z)

Phone (1)

Contact

Shipper to Carrier

neo

Street 2-4U7500 E 32nd/Avenue *CONTACT SH) PPER

Street Company : Denver Auto Auction OWEN LOCALE: CUSTOMER SPECIFIC

7711-228 (008): 606) 343-3443

pick up @ denver auto auction

Dispatch instructions

Zip Code : 80011

FIOWS HINE WIO

Cell

7. BUOUA

Phone 1

Pickup From

COMMERTE CHY

America. The above agreed upon price includes any and all surcharges.

PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

CHECK ÎN OFFICE AND RECEIVE A VEHICLE CONDITION REPORT.

Please send signed Bill of Lading and Invoice once delivered!

party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever ansing out of, or in connection with such agreement Makmal North America, as described in this disparch sheet, is solely between Go 2 Transportation & Logistics and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a Notwithstanding anything to the contrary, the agreement between Go 2 Transportation & Logistics and

Authority to transport this vehicle is hereby assigned to Go 2 Transportation & Logistics. By accepting this agreement Go 2 Transportation & Logistics certifies that they have the proper legal authority and invoices must be accompanied by a signed delivery receipt and faxed to Makmal North Logistics. All invoices must be accompanied by a signed delivery receipt and faxed to Makmal North America.

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

Receiving Hours: 9 AM to 4:30 PM Monday thru Friday, ALL DRIVERS DELIVERING AUTOS MUST

eiV qiAS

Dispatch Date: 04/28/2008

d!Z etata

CITA

Order ID ; 210172

Dispatch Sheet

View Dispatch