

**CARRIER INFORMATION**

Order ID: 5580

Carrier: Temo Transportation  
2302 oakmont st  
philadelphia, PA 19152  
MC Number: 696870

Contact: Alex or Tim  
Phone: 215-904-6829  
Phone 2: 303-669-0596-Alex  
Fax: 215-904-6833

**Dispatch Sheet**

Powered by  
CentralDispatch

**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: 12/08/2011  
Pickup Estimated: 12/12/2011  
Delivery Estimated: 12/15/2011  
Ship Via: Open  
Condition: Operable

Price Listed: \$475.00  
Total Payment to Carrier: \$475.00  
On Delivery to Carrier: None  
Company\* owes Carrier: \$475.00

Makmal North America agrees to pay Temo Transportation \$475.00 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 2006 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

**PICKUP INFORMATION**

Name: \*CONTACT DISPATCHER\* (Manheim Dallas)  
5333 W Kiest Blvd  
dallas, TX  
Phone: (214) 330-1800

**DELIVERY INFORMATION**

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

**DISPATCH INSTRUCTIONS**

billing. vin is JTJBT20XX60105580. the gate pass is under makmal north america co. please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 12/12/2011. This should be delivered within 2 days of 12/15/2011.

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 Temo Transportation. By accepting this agreement Temo Transportation certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Temo Transportation. 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.

The agreement between Temo Transportation and Makmal North America, as described in this dispatch sheet, is solely between Temo Transportation 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 # 3583664

## Bill of Lading

Order #

5580

## TEMO TRANSPORTATION

2302 Oakmont st  
Philadelphia, PA 19152Tel: (215) 904-6829  
(303) 669-0596  
(303) 669-0861  
Fax: (215) 904-6833

## ORIGIN

Manheim

Customer Name

5333 W. Kiest Blvd

Address

Dallas, TX

City

714-330-1800

Phone

## DESTINATION

TRT international

250 Port St

Address

Newark, NJ

City

973-344-7100

Phone

Yr: 2006

Make: Lexus

Model: GX470

Color:

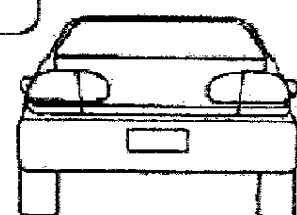
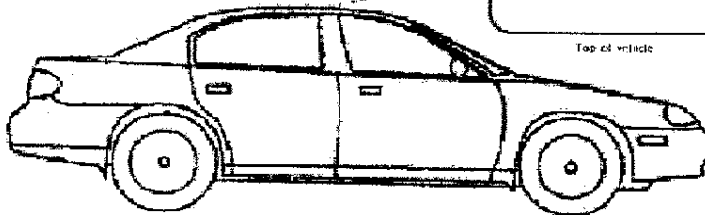
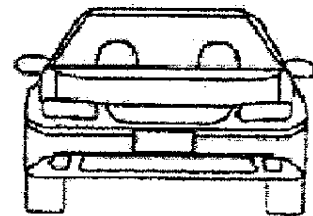
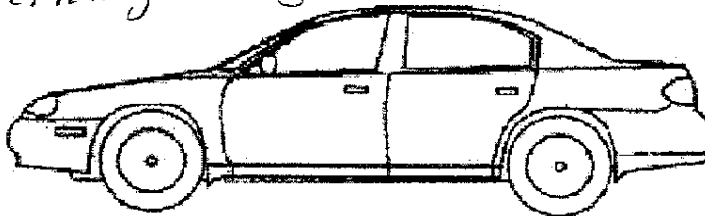
VIN: 105580

Condition of Interior:

☐ Too Dirty for Proper Inspection
 ☐ Loading at Night
 ☐ Loading when Snowing
 ☐ Loading When Raining

everything on gate pass

B - Bent  
 BE - Buffer Burned  
 BR - Broken  
 C - Cut  
 CR - Cracked  
 D - Dented  
 F - Faded  
 G - Gouged  
 L - Loose  
 M - Missing  
 P - Pitted  
 PC - Paint Chip  
 R - Rubbed  
 SS - Surface Scratch  
 RU - Rust  
 S - Scratched  
 SL - Soiled  
 ST - Stained



Top of vehicle

During transport vehicles and vehicle equipment may cease to operate properly through No Fault of the Transporter. Temo Transportation will be responsible for damage directly cause by the driver. Temo Transportation will NOT be responsible for damage NOT caused by the driver.

## ORIGIN

I agree with the Driver's Assessment of the condition of this vehicle. I also agree with the terms and conditions listed on the back of this page. This vehicle is free of contents.

Signature

Print Name

Driver's Signature

## DESTINATION

This space is for destination exceptions by customer.

Signature

Date

Print Name

COD \$

INVOICE

12-15-11