



Invoice

Date

Invoice #

11/28/2011

3209

92 Railroad Street
Hasbrouck Heights, NJ 07604

Bill To**Pickup****Delivery**

Makmal North America
92 Dovetail Drive
Richmond Hill, ON L4E 5A7

Dallas, TX

Newark, NJ

Att AP

Log #/ BOL #**Order I.D.****Terms**

10664

7301

net 10

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

2003 Toyota Landcruiser

037301

450.00

Description

Open Transport Fee for transportation of your vehicle:

Trip: Ramon - 652

Thank you for your business.

Total**\$450.00**

Phone #	Fax #	E-mail	Web Site
201-393-0020	201-393-0008	EC_Accountning@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.

ORDER INFORMATION

Dispatch Date: 11/23/2011
Pickup Estimated: 11/23/2011
Delivery Estimated: 11/30/2011
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

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.*

CARRIER INFORMATION

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

ORDER ID: 7301**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**DISPATCH INSTRUCTIONS**

billing. vin is JTEHT05JX32037301. 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 11/23/2011. This should be delivered within 2 days of 11/30/2011.

VEHICLE INFORMATION**Total Vehicles:** 1

1 2003 Toyota Landcruiser **Type:** SUV **Color:** **Plate:** **VIN:** **Lot #:**

PICKUP INFORMATION

Name: *CONTACT DISPATCHER* (Manheim Dallas)
5333 W Kiest Blvd
dallas, TX
Phone: (214) 330-1800 **Phone 2:** (877) 860-1651

DELIVERY INFORMATION

Name: *CONTACT DISPATCHER* (TRT INTERNATIONAL)
250 Port St. Newark
newark, NJ 07114
Phone: 1(973) 344-7100

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 they have 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 **Makmal North America**. The above agreed upon price includes any and all surcharges.

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

CD reference # 3527172

BL# N^o 10664**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:

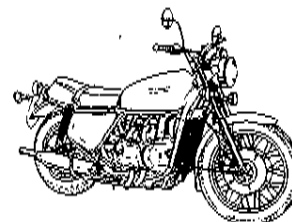
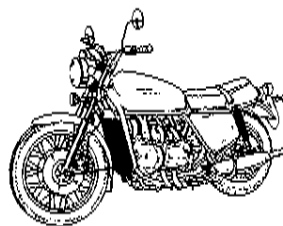
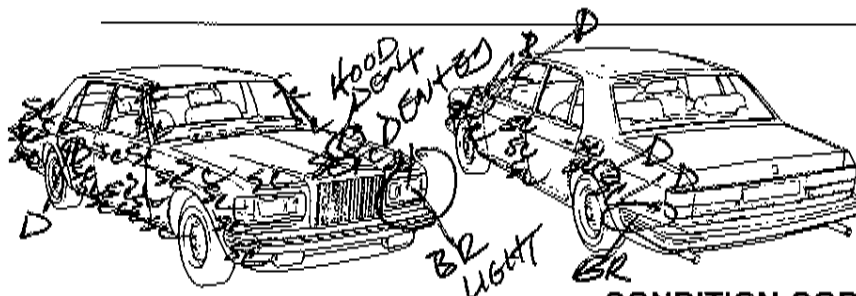
Name: MANHEIM
 Company: _____
 Address: 5333 W. KIRST BLVD
 City: DAVIES
 State/Zip: TX. 75236
 Home Phone: _____
 Work Phone: (214) 330-1800
 Cell Phone: _____

Delivery:

Name: TRT INTERNATIONAL
 Company: _____
 Address: 250 PORT ST.
 City: NEWARK
 State/Zip: NJ- 07114
 Home Phone: _____
 Work Phone: (973) 344-7100
 Cell Phone: _____

Vehicle Description:

Year 2003 Make: TOYOTA Model: LANDCRUISER Color: BLACK
 Odometer: _____ VIN: JX32037301
 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: 11/23/11 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: 11/28/11 Customer Signature: _____ EC Signature: IGOR☐ 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.