

FAX COVER SHEET

SEAN STUDLER TRANSPORTATION, LLC

5072 WEST 4200 SOUTH

SALT LAKE CITY, UTAH 84120

DISPATCH/ACCOUNTING: 801-330-6162 FAX: 801-969-7791

Confidential: Information in this facsimile is confidential and is intended for use by the individual or entity named. If you received this telecopy in error, please immediately telephone us and return the original via U.S. postal services.

Date: December 8, 2011

To: Makmal North America

Attn: Accounts Payable Dept.

Fax: 647-435-5876

Office: 716-406-8868

From: Cherie

Subject: Invoice, Bill of Lading/Inspection, Dispatch sheet for

Order# 9117

Comment: If additional information is required to process payment, please contact Cherie at 801-330-6162. Thank you ☺

Total Pages sent including this cover sheet: 4

Attempt date/time #1_____ #2_____ #3_____

Who confirmed fax was received?_____

Payment terms:_____ Expected date to receive payment:_____

Sean Studler Transportation, LLC
5072 West 4200 South
Salt Lake City, UT 84120

Office (801) 969-7977 Fax (801) 969-7791

<i>Date</i>	<i>Invoice #</i>
12/8/2011	1164

<i>Bill To</i>
Makmal North America 92 Dovetail Drive Richmond Hill, ON L4E6A7 Fax: 647-435-5876 Office: 716-406-8868

<i>P.O. No.</i>	<i>Terms</i>	<i>Project</i>
9117	NET 10 DAYS	

<i>Quantity</i>	<i>Description</i>	<i>Rate</i>	<i>Amount</i>
1	Vehicle Transport Services From: Aurora, CO To: Newark, NJ 02 LEXUS RX300 VIN#20239117	600.00	600.00
SSTAUTOTRANSPORT@HOTMAIL.COM		Total	\$600.00

Sean Sturler Transportation, LLC

5072 West 4200 South
Salt Lake city, UT 84120
Office: 801-969-7977 Fax: 801-969-7791

THIS LADING SUBJECT TO THE TERMS AND
CONDITIONS AS SET FORTH BELOW AND ON
THE REVERSE HEREOF AND PURSUANT TO
I.C.C. AUTHORITY Dot #2111986

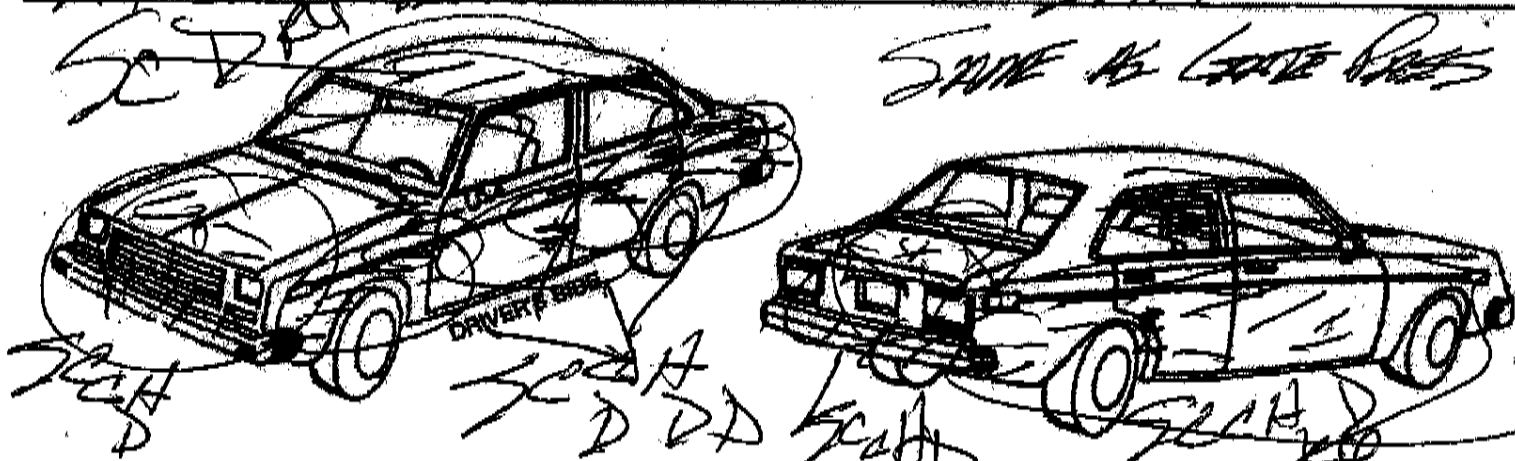
Load #		Driver <u>KEVIN</u>		Consignee Phone # <u>970-291-1622</u>	
Shipper (Ship from)		Consignee (Deliver to)			
<u>MANHEIM</u>		<u>TET</u>			
Address		Address			
City <u>DELIVER</u>		State <u>CO</u>		City <u>NEWARK</u>	
Shipped & Acknowledged by (Signature)		Date		Received & Acknowledged by (Signature)	
BROKER NAME		COD OR BILL OUT		AMOUNT COLLECTED/CK #	
CASH OR CHECK				I acknowledge these vehicles were received in good condition except as noted to the right.	

CODE IDENTIFICATION CHART

B - BENT C - CUT G - GOUGED PC - PAINT CHIP RU - RUSTED SL - SOILED
Br - BROKEN D - DENTED L - LOOSE P - PITTED S - SCRATCHED ST - STAINED
Cr - CRACKED F - FADED M - MISSING R - RUBBED SC - SCUFFED T - TORN

or circle NO TRANSPORT DAMAGE

Make <u>LEXUS</u>	Model <u>RX300</u>	Year <u>03</u>	Last 8 of VIN <u>20339117</u>
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ATTENTION CONSIGNEE, INSPECT YOUR VEHICLE(S) UPON DELIVERY. No claims for damages will be honored except as noted hereon at the time of delivery. Claims must be presented in writing to our office within 15 days.

LIABILITY DISCLAIMER: IT IS AGREED THAT "CARRIER" IS NOT LIABLE FOR:

- FLUIDS.** Any damage caused by any fluid leakage from any vehicle shipped herein. Shipper and Consignee warrant that any vehicle shipped herein will not leak fluids and agree to be responsible to Carrier for loss caused by any such fluid leakage.
- LACK OF FLUIDS.** Any damage caused by the lack of lubricating or antifreeze fluids in any vehicle shipped herein. Carrier shall have no duty to provide any fluids or inspect any vehicle shipped herein for adequate fluids or any other purpose.
- LOSS OF ARTICLES.** Any loss of articles left in any vehicle shipped herein or any damages caused to or by articles left inside any vehicle shipped herein. Carrier shall have no duty to secure any loose article.
- LOOSE PARTS.** Any damage caused to or by loose parts, improperly attached parts, accessories, or add-on equipment of any vehicle shipped herein (including but not limited to, bed liners, camper shells, or spare tire carriers.) Shipper and Consignee warrant that all parts, accessories and add-on equipment will not loosen, or fall off any vehicle shipped herein during transit, or cause any damage.
- MECHANICAL CONDITION.** Damage or loss due to any mechanical failure of any vehicle shipped herein.
- ACT OF GOD.** Any damage to any vehicle shipped herein as caused by an act of God, including but not limited to, any weather or atmospheric condition (For example, hail, sand, dust, or wind storms or volcanic ash.) Shipper and Consignee agree to accept risk or loss to any vehicle shipped herein as caused by an act of God.
- INOPERABLE VEHICLE(S).** Any damage caused to or by any inoperable vehicle shipped herein while loading or unloading same.
- DELAYED SHIPMENTS.** Any loss due to delayed or late delivery of any vehicle shipped herein, nor any loss of use of any vehicle shipped herein regardless of cause.
- GLASS.** Carrier is not liable for any glass, windshields, mirrors, windows, headlights/tailights, rock chips caused by debris from wind and/or road.

Purchaser promises to pay account in full according to ICC Regulations, which require payment in full within 7 days of delivery. If not paid within 15 days, a \$10.00 charge will be assessed monthly in compliance with the Utilities and Transportation Commission MRC No. 17. Purchaser also agrees to pay any applicable billing and late charges, and service charges at the rate of 1.5% per month on the unpaid balance over 30 days. If this account is placed in the hands of a collection agency, purchaser agrees to pay any and all collection charges and reasonable attorney's fees.

X SEAN STURLER DATE/TIME X SEAN STURLER PRINT NAME

White - Delivery Receipt Yellow - Dealer Copy Pink - Inspection/Shipper Copy

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Central Dispatch.com

Dispatch Sheet

ORDER INFORMATION

Dispatch Date: 11/16/2011
Pickup Estimated: 11/18/2011
Delivery Estimated: 11/25/2011
Ship Via: Open
Condition: Operable

Price Listed: \$600.00
Total Payment to Carrier: \$600.00
On Delivery to Carrier: None
Company* owns Carrier: \$600.00

Makmal North America agrees to pay Sean Studier Transportation LLC \$600.00 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.

ORDER ID: 9117

Makmal North America

92 Dovetail Drive
Richmond Hill, ON L4E 3A7

Co. Phone: 416 840 5849
Dispatch Info:
Contact: Valentina Shevchik
Phone: (716) 406-8863
Fax: 647-435-8876

CARRIER INFORMATION

Carrier: Sean Studier Transportation LLC
5072 W 4200 S
Salt Lake City, UT 84120
MC Number: 737324
Driver: Kevin
Driver Phone: 970-291-1622

Contact: Charle
Phone: 801-330-5162 Charle
Phone 2: 801-330-6162
Fax: 801-958-7791

DISPATCH INSTRUCTIONS

Billng. Vin is JTJHF10U520299117. 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 11/18/2011. This should be delivered within 2 days of 11/25/2011.

VEHICLE INFORMATION

Total Vehicles: 1

1 2002 Lexus RX300 Type: SUV Color: Plate: VIN: Lot #:

PICKUP INFORMATION

Name: "CONTACT DISPATCHER" (Manheim Denver)
17500 E 82nd Ave
Aurora, CO
Phone: (303) 348-3443

DELIVERY INFORMATION

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

201-665-9591

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 Sean Studier Transportation LLC. By accepting this agreement Sean Studier Transportation LLC certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Sean Studier Transportation LLC. 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 Sean Studier Transportation LLC and Makmal North America, as described in this dispatch sheet, is solely between Sean Studier Transportation LLC 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 #: 5801855