Dispatch Sheet

Order ID: 6043

Makmal North America

92 Dovetail Drive

richmond hill, ON L4E 5A7

CentralDispatch

Company Phone : 416 840 5849 Dispatch Contact: Valentina Shevchik Dispatch Phone : (716) 406-8871 Dispatch Fax (647-435-5876

Carrier Information

Order ID :6043 Carrier : CDKM Transport LLC :PO Box 569 Address

: paris, AR 72855 City

MC Number: 718280

Contact : Carl Mainer Phone (1) 501-827-7944 Phone (2) :501-827-7944 :501-325-0256

Phone (Fax) Phone (Cell)

Driver carl mainer Driver Phone: 501-827-7944

Order Information

Dispatch Date : 03/23/2011 Pickup Estimated : 03/24/2011 Delivery Estimated: 03/30/2011 Ship Via

: Open

Price Listed on CD \$475.00 Carrier Pay (total) \$475.00 On Delivery to Carrier None Company* owes Carrier: \$475.00 Vehicles Run : Yes

Makmat North America agrees to pay CDKM Transport LLC \$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

Vehicle 1

: 2003 Lexus GX470

Туре SUV Color Plate

VIN Lot Number:

Pickup From

Deliver To

LOCALE: SHIPPER SPECIFIC

Name *CONTACT DISPATCHER*

Company : Adesa Tulsa

: 16015 E. Admiral Pl. Tulsa, OK Street

74116

Street 2

City, State: tulsa, OK Zip Code : 74107 Country : United States

Phone 2

Phone 1 918-437-9044

Dispatch Instructions

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER* Company: ATL GLOBAL WAREHOUSE

Street :1901 SW 31ST AVENUE, PEMBROKE PARK, FL

Street 2

City, State: pembroke park, FL Zlp Code :33009

: United States Country Phone 1 : 1 305-635-1004

Phone 2 Cell

billing, vin is JTJBT20X530016043, the gate pass is under makmal north america, please send an invoice and a bill of lading once the car is delivered. Car is for Limco logistics.

This should be picked up within 2 days of 03/24/2011 This should be delivered within 2 days of 03/30/2011

PLEASE GIVE THE SHIPPER 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 CDKM Transport LLC. By accepting this agreement CDKM Transport LLC certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by CDKM Transport LLC. All invoices must be accompanied by a signed delivery receipt and faxed to Makmai North America. The above agreed upon price includes any and all surcharges.

Notwithstanding anything to the contrary, the agreement between CDKM Transport LLC and Makmal North America, as described in this dispatch sheet, is solely between CDKM Transport 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 # 2592355

| CDKM Transport, LLC PO Box 569 Paris, AR 72855 RECEIVED SUBJECT TO THE TERM YEAR Make 2 BR -Broken At Origin C - Cut CR - Cracked D - Dented G - Gouged L - Loese M - Missing PC - Paint Chip S - Scratched SP - Scraped | | Vehicle Condition Report and Bill of Lading ICC# IS AND CONDITIONS OF THIS BILL OF LADING AND CONDITIONS OF THIS BILL OF THIS BILL OF LADING AND CONDITIONS OF THIS BILL OF THIS BILL OF THIS BILL OF THE BILL OF | | DATE FID LL TARRES IN EFFECT AT THE YIME OF SHIPMENT VIN # Mileage At Destination | |
|---|--|---|--|--|-----------------------------|
| T - Torn Vehicle goes "as I CDKM Transpor responsibility for | s" for these-Reasons t is relieved of claims concerning n all "as is" shipped | | erally poor condition umerous to list | Cashiers Che | ck or Cash ONLY |
| vel Vehicle: [] U | Dirty Lighting Wet Snow Covered Ice:Covered | Low rear end : Poor Glare After Dark | | C . | 0. D. |
| Eithel CDKM AUTO TRANSPORT or any other carrier utilized by it shall not be liable for the following: - Any Damage not resulting from negligence. - Damage net detected at pick-up due to vehicle's dirty, wet, snow or ice covered condition, peer lighting, or after dark pick-up. - Car Phones under any conditions or phone Antenmas. - Damage to antennas that do not retract to within 3" (three inches) of the car's body. - Loss or damage of tape (cd) playing, recording, radio, or other sound reproducing or transmitting/receiving equipment. - Personal belongings or damage caused by these articles while in shipment. - Damage resulting in the owner/shipper overloading the vehicle. - Damage due to road conditions, rock damage, flying debris from roadway or overpass, over the road dirt, diesel or oil residue from the truck. - Damage to tires, wheels, or hub caps. - Damage to glass not due to carrier negligence. - Damage to glass on any type of t-top due to bedy flexing or other type of damage to boots, caps, or any other type of canvas covering. - Vandalism either during shipment or while awaiting shipment or delivery. - Damage caused by leaking fluids, battery acids, cooling system, anti-freeze, or industrial fallout resulting in acts of God. - Damage caused by freezing of cooling system, and/or battery. - Damage resulting from fallure of factory tie-down brackets or pull through of frame tie-down holes. - Damage to any vehicle that cannot be driven on er off transport under its ewn power, or to any vehicle that has no brakes or parking gear. - Auto rental accruals unless specifically directed by CDKM Transport - Neither carrier nor broker is responsible for mechanical difficulty. No inspection as to the road worthiness of the vehicle (e.g. brakes, exhaust assembly frame, alignment, suspension, tuning) will be undertaken by the carrier or broker. | | | | | |
| This Vehicle is received with minor nicks, dents, and scratches found on any used automobile. Automobiles are designed for road use and may acquire? small scratches, scuffs, dents or abrasions come? as a carrier cannot be liable for minor damage of this nature which is considered to be the result of natural wear and tear. This inspection represents a general overall condition and is not all inclusive. Customer Signature: | | | | | |
| CDKM Transport POES NOT GUARANTEE DELIVERY ON ANY PARTICULAR SCHEDULE. NOTICE: The owners of AUTHORIZED AGENTS standard at given a RELEASE. This will authorize earlier to drive my yellole either at origin or destination between the point of plok-up/delivery. Vehicle(s) transported and covered by this bill of lading serve as collateral with security interest position in favor of comm. AUTO TRANSPORT until all charges are paid and monles elegated. I have read and understand the conditions of the contract. Canter of authorized spent (prings) Oute Canter of authorized spent (prings) Date | | | | | |
| At Origin form to | Men | 3-23-7/ Date | . At Destination | Owner on sutherizing agent | 3-3/-// Date: 5/5//// |

INVOICE 3/31/2011



CDKM TRANSPORT LLC
PO BOX 569
PARIS, AR 72855
PHONE # 501-827-7944
FAX # 501-825-0256

CDKMTRANSPORT@GMAIL.COM

MAKMAL NORTH AMERICA 92 DOVETAIL DR RICHMOND HILL, ON L4E 5A7

6048 2003 LEXUS GX470 475.00

BALANCE DUE \$475.00