

Invoice #	201001079
Date	11/28/2011

Invoice

K & T Logistics
P.O. Box 15264
Humble, TX 77347

Bill To	Makmal North America 92 DOVETAIL DR RICHMOND HILL OH 1485A7
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P.O. No.	6698
Terms	2 BUSINESS DAYS
Project	

Quantity	Description	Rate	Amount
1	2004 LEXUS GX 470	450.00	450.00
Total			\$450.00

Dispatch Sheet

ORDER ID: 6698

Makmal North America

92 Doveall Drive
richmond hill, ON L4E 5A7
Co. Phone: 416 840 5849
Dispatch Info:
Contact: Valentina Shevchuk
Phone: (716) 406-8863
Fax: 647-435-5876

ORDER INFORMATION

Dispatch Date: 11/09/2011
Pickup Estimated: 11/10/2011
Delivery Estimated: 11/11/2011
Ship Via: Open
Condition: Operable
Makmal North America agrees to pay K&T Logistics \$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: K&T Logistics
PO Box 15264
humble, TX 77347-5264
MC Number: 604276
Driver: Lawrence
Driver Phone: 281-779-6938
Contact: Ken Wiltz
Phone: 281-741-4200
Phone 2: 281-741-4200
Fax: 281-271-8403

DISPATCH INSTRUCTIONS

billing. VHS is JTBRT20X540066698. 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 11/10/2011. This should be delivered within 2 days of 11/11/2011.

VEHICLE INFORMATION

1 2004 Lexus GX470 Type: SUV Color: Plate: VIN: Lot#:

DELIVERY INFORMATION

Name: CONTACT DISPATCHER* (Manheim Houston)
14450 West Rd
Houston, TX
Phone: (281) 890-4300 Phone 2: (800) 444-2444
Name: CONTACT DISPATCHER* (TRT INTERNATIONAL)
196-E MARACAIBO STREET
newark, NJ 07114
Phone: (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.

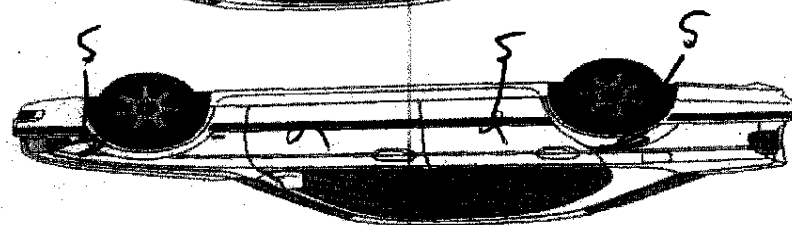
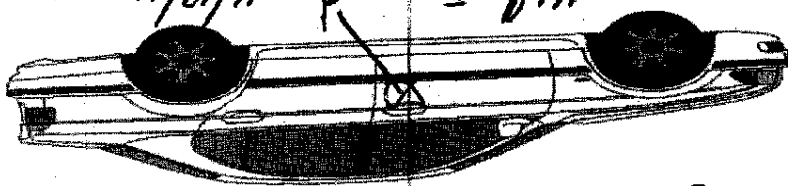
Authority to transport this vehicle is hereby assigned to K&T Logistics. By accepting this agreement K&T Logistics certifies that they have the proper legal authority and insurance to carry the above described vehicle only on trucks owned by K&T Logistics. All invoices must be accompanied by a signed 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 K&T Logistics and Makmal North America, as described in this dispatch sheet, is solely between K&T Logistics 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 # 3475206

Shipper

Receiver

~~11/84/11 R. van I~~



B-Broken
C-Cracked
D-Dent
S-Scratched
R-Rust

Code Identification Chart

No title

M-Missing
L-Torn
W-Worn

Agent Name _____
Broker Name _____

Phone# _____

Ext. # _____ Box # _____

Order No.

The undersigned hereby certifies that the foregoing is a true and correct copy of the original as the same appears in the records of the County of [] State of []

Agent or Cashier
Check #

Received \$ _____ in payment of the charges on the property described herein.

☐ Shipper ☐ Consignee

PAID BY
CHARGES TO BE

Continued on inside back cover

Subject to Section 7 of conditions of the agreement to be entered into the company with the account on the company, the company shall sign the following statement:

The company shall not make delivery of the shipment without payment of freight and all other lawful charges.

☐ C.O.D.
☐ C.O.P.
☐ Bill To

Rate \$-

some
ON

Year/Make/Model

066698	2004-12-05-6X47D
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Keys/Alarm Lines

Redeemer of Shipment: _____
Signature _____
Date / / (Print) Name _____

Contract Name

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City Newark State NJ Zip 07102 County Essex

Street Address

Deliver to Consigned To:-

Contact Name

CITY

Street Address _____

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STRAIGHT BILL OF LADING

Pick Up Driver
Truck No. _____
Delivery Driver
Truck No. _____

07

Markmal