

CentralDispatch

CARRIER INFORMATION

Order ID: 8183

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

ORDER INFORMATION

Dispatch Date: 02/08/2012 Price Listed: \$400.00
Pickup Estimated: 02/09/2012 Total Payment to Carrier: \$
Delivery Estimated: 02/13/2012 400.00
Ship Via: Open On Delivery to Carrier: None
Condition: Operable Company* owes Carrier: \$400.00

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay Temo Transportation \$400.00 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 2001 Toyota Highlander 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 JTEHF21AX10Q18183, 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 02/09/2012. This should be delivered within 2 days of 02/13/2012.

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 Sobex Enterprises Inc. (prev: Makmal North America). The above agreed upon price includes any and all surcharges.

The agreement between Temo Transportation and Sobex Enterprises Inc. (prev: Makmal North America), as described in this dispatch sheet, is solely between Temo Transportation and Sobex Enterprises Inc. (prev: Makmal North America). 1st Auto Transport Directory, Inc. /

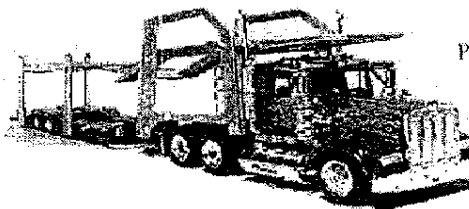
CentralDispatch.com is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.

CD reference # 3815526

Dispatch SheetPowered by
CentralDispatch**Sobex Enterprises
Inc. (prev: 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

Bill of Lading**Order #** _____**TEMO TRANSPORTATION**2302 Oakmont st
Philadelphia, PA 19152Tel: (215) 904-6829
(303) 669-0596
(303) 669-0861
Fax: (215) 904-6833**ORIGIN****DESTINATION**

Customer Name

Sobex

Address

Maxima

City

Phone

Address

TRT

City

Phone

250 Port st

Newark NJ

Yr:

2001

Make:

Toyota

Model:

High

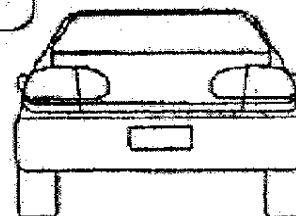
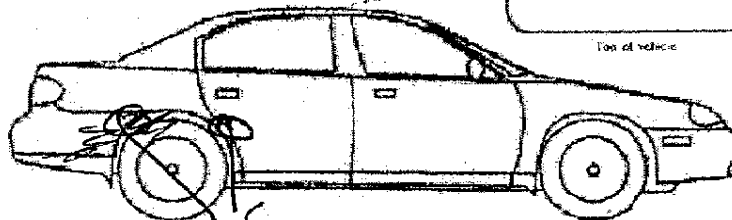
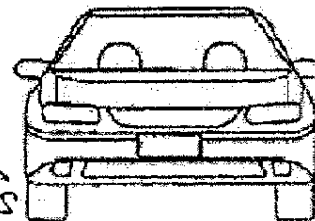
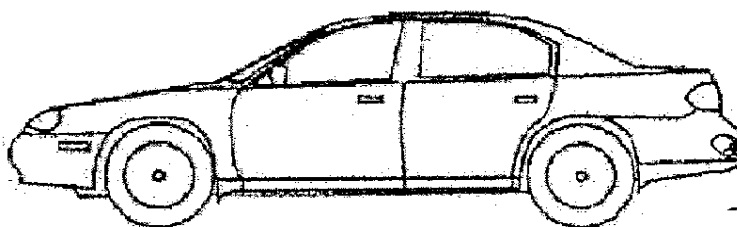
Color:

VIN: 018183

Condition of Interior:

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

B - Bent
 BE - Buffer Burned
 BR - Broken
 C - Cut
 CB - 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 caused by the driver. Temo Transportation will NOT be responsible for damage NOT caused by the driver.

ORIGIN**DESTINATION**

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.

This space is for destination exceptions by customer.

Signature

Signature

Date

Print Name

Print Name

Driver's Signature

COD \$

INVOICE

02/15/12