

**Invoice / Pro Number 6205-8****Date 06/18/2010****Billing Phone** (801) 491-7434**Billing Fax** (801) 491-4171**Shippers Ref No****PO** 074434**BOL****Remit to** Winder Trucking LLC  
11 South 1100 West  
Springville, UT 84663**Bill To**Makmal North American  
92 Dovetail Dr.  
Zip in Canada >>> L4E 5A7  
Richmond Hill, ON L4E 5A7**Shipper** Manheim Colorado  
6955 E 50th Ave  
Commerce City, CO 80022  
(303)287-8077**Consignee** West Coast Shipping  
1065 Broadway Ave  
San Pablo, CA 94806  
(510)536-3008

Description	Miles	Units	Weight	Tons	Rate	Charges
Bill Out 10 Days after signed Bills	219.0	1.00	0.0	.0	375.00	\$375.00

**Terms** 30 Days**Due Date** 07/18/10**Please Pay This Amount****\$375.00****ICC RULING BILLS ARE DUE WITHIN 15 DAYS. Bills not paid in 30 days subject to finance charge 1 3/4% per month.**

Winder Trucking, LLC - 11 South 1100 West - Springville, UT 84663 - (Phone) (801)491-7434 - (Fax) (801)491-4171

6/11/2010

1262

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60205-8

**Dispatch Sheet**

Order ID: 074434

**Makmal North America**92 Dovetail Drive  
richmond hill, ON L4E 5A7

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 CentralDispatch.com

Company Phone : 416 834 9505

Dispatch Contact : Valentina Shevchik

Dispatch Phone : 416 840 5849

Dispatch Fax : 647-435-5876

**Carrier Information**Order ID : 074434  
Carrier : Winder Trucking LLC / Gate Transportation  
Address : 11 S 1100 W  
City : springville, UT 84663  
MC Number : 465387Contact : Steve W.  
Phone (1) : 801-491-8051  
Phone (2) : 801-491-7434  
Phone (Fax) : 801-491-4171  
Phone (Cell) :  
Driver : Ismael  
Driver Phone : 209-244-1473**Order Information**Dispatch Date : 06/11/2010  
Pickup Estimated : 06/11/2010  
Delivery Estimated : 06/14/2010  
Ship Via : OpenPrice Listed on CD : \$375.00  
Carrier Pay (total) : \$375.00  
On Delivery to Carrier : None  
Company\* owes Carrier : \$375.00  
Vehicles Run : Yes**Makmal North America** agrees to pay **Winder Trucking LLC / Gate Transportation** \$375.00 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 Honda CRV  
Type : SUV  
Color :  
Plate :  
VIN :  
Lot Number :**Pickup From**

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*  
Company : Manheim Colorado  
Street : 6955 E 50th Ave Commerce City, CO  
80022-4711  
Street 2 :  
City, State : commerce city, CO  
Zip Code : 80022  
Country : United States  
Phone 1 : 303) 287-8077;  
Phone 2 : (800) 765-3002  
Cell :**Deliver To**

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*  
Company : West Coast Shipping  
Street : 1065 BROADWAY AVE.SAN PABLO, CA 94806  
Street 2 :  
City, State : san pablo, CA  
Zip Code : 94806  
Country : United States  
Phone 1 : 510)236-3008, (347)416-4695  
Phone 2 :  
Cell :**Dispatch Instructions**

billing. The gate pass is under makmal north america co. Please send a bill of lading and an invoice once the car is delivered. VIN is JHLRD78812C074434.

This should be picked up within 2 days of 06/11/2010

This should be delivered within 2 days of 06/14/2010

**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 **Winder Trucking LLC / Gate Transportation**. By accepting this agreement **Winder Trucking LLC / Gate Transportation** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Winder Trucking LLC / Gate Transportation**. 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 **Winder Trucking LLC / Gate Transportation** and **Makmal North America**, as described, in this dispatch sheet, is solely between **Winder Trucking LLC / Gate Transportation** 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

## Winder Trucking LLC

11 South 1100 West

Springville, UT 84663

(P) 801-491-8051 (F) 801-491-4171

MC# 465387

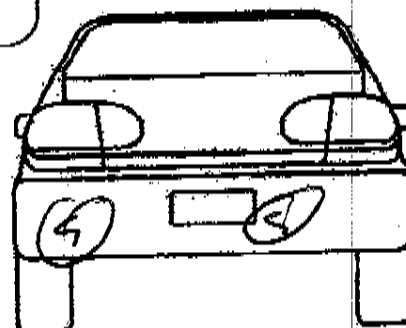
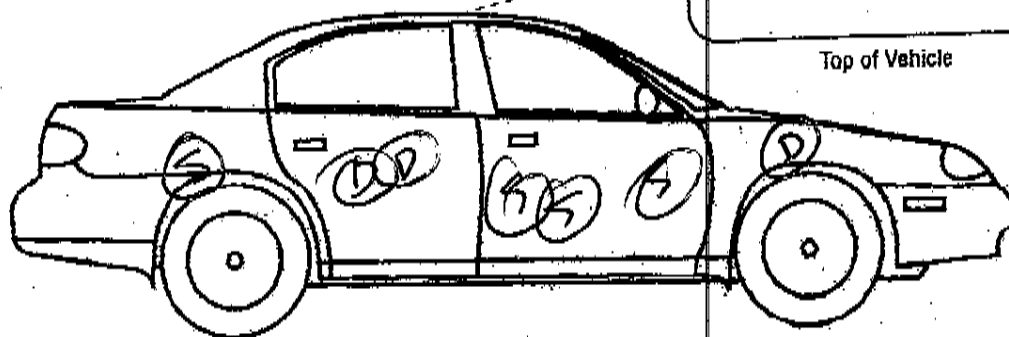
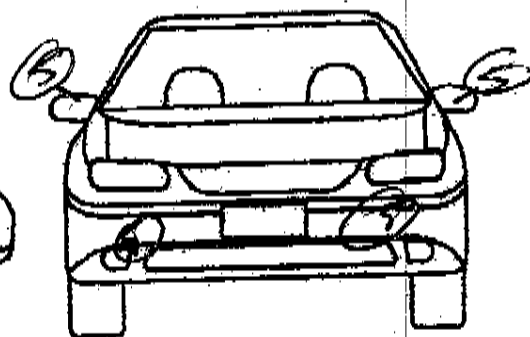
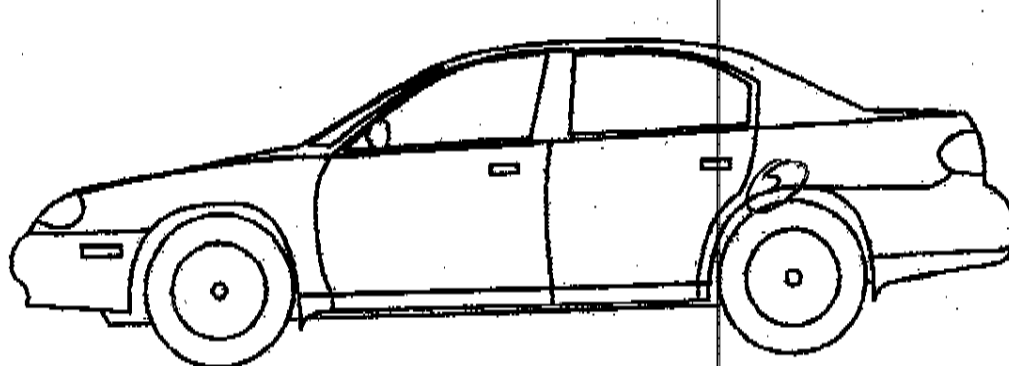
## Vehicle Inspection Report

Broker MAKMAZ NORTH AMERICAOrder # ~~100000~~ (074434)

Customer hereby requests the Broker to make arrangements for the transport of the following described vehicle from Origin to Destination with a carrier selected by Broker and subject to the terms and conditions contained herein, or faxed, those terms & conditions faxed herewith.

Consignor <u>MANHAIM CANADA</u>	Consignee <u>WEST COAST SHIPPING CO</u>
Address <u>6955 E. 50TH AVE</u>	Address <u>1065 BEDFORDWAY AVE</u>
City, State Zip <u>COMMERCIAL CITY CO 80002</u>	City, State Zip <u>SAN PABLO CA 94806</u>
Work Phone <u>303-287-8072</u>	Work Phone <u>910-236-3008</u>
Cell Phone _____	Cell Phone _____

Year 2002 Make HONDA Model CRV Color SILVER Mileage \_\_\_\_\_  
 Interior Condition \_\_\_\_\_ VIN # 2G074434 Plate # \_\_\_\_\_



Top of Vehicle

B - Bent  
FF - Foreign Fluid

BB - Buffer Burned  
G - Gouged  
RU - Rust

BR - Broken  
L - Loose  
S - Scratched

C - Cut  
M - Missing  
SL - Spilled

CR - Cracked  
P - Pitted  
ST - Stained

D - Dented  
PC - Paint Chip  
T - Torn

F - Faded  
R - Rubbed

During transport vehicles and vehicle equipment may cease to operate properly through no fault of the transporter. The Transporter will be responsible for damage directly caused by the driver. The transporter WILL NOT be responsible for damage NOT caused by the driver.

## ORIGIN NOTES

## DESTINATION NOTES

I agree with the Driver's assessment of the condition of this vehicle. I have read and understand the terms and conditions above and on the reverse side of this form. I agree to be bound by all of these terms and conditions. This vehicle is free of contents.

The Customer/consignee hereby acknowledges and represents that he or she has received this vehicle in the same condition as it had previously been delivered to the Transporter except as noted above, and hereby releases the Broker and Transporter from any claims for damage to the vehicle.

Customer's Signature

Date

Customer's Signature

Date

Driver's Signature

Date

Driver's Signature

Date

## Invoice / Pro Number 6205-9

Date 06/18/2010

Billing Phone (801) 491-7434

Billing Fax (801) 491-4171

Shippers Ref No

PO 074434

BOL

Remit to Winder Trucking LLC  
11 South 1100 West  
Springville, UT 84663

## Bill To

Makmal North American  
92 Dovetail Dr.  
Zip in Canada >>> L4E 5A7  
Richmond Hill, ON L4E 5A7

Shipper Manheim Colorado  
6955 E 50th Ave  
Commerce City, CO 80022  
(303)287-8077

Consignee West Coast Shipping  
1065 Broadway Ave  
San Pablo, CA 94806  
(510)536-3008

Description	Miles	Units	Weight	Tons	Rate	Charges
Bill Out 10 Days after signed Bills	219.0	1.00	0.0	.0	375.00	\$375.00

Terms 30 Days

Due Date 07/18/10

Please Pay This Amount

\$375.00

ICC RULING BILLS ARE DUE WITHIN 15 DAYS. Bills not paid in 30 days subject to finance charge 1 3/4% per month.

Winder Trucking, LLC - 11 South 1100 West - Springville, UT 84663 - (Phone) (801)491-7434 - (Fax) (801)491-4171

6/11/2010 1205

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6205-9

**Dispatch Sheet**

Order ID: 013971

**Makmal North America**92 Dovetail Drive  
richmond hill, ON L4E 5A7

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 **CentralDispatch.com**

Company Phone : 416 834 9505

Dispatch Contact : Valentina Shevchik

**Dispatch Phone : 416 840 5849**

Dispatch Fax : 647-435-5876

**Carrier Information**Order ID : 013971  
Carrier : Winder Trucking LLC / Gate Transportation  
Address : 11 S 1100 W  
City : springville, UT 84663  
MC Number: 465387Contact : Steve W.  
Phone (1) : 801-491-8051  
Phone (2) : 801-491-7434  
Phone (Fax) : 801-491-4171  
Phone (Cell) :  
Driver : Ismael  
Driver Phone : 209-244-1473**Order Information**Dispatch Date : 06/11/2010  
Pickup Estimated : 06/11/2010  
Delivery Estimated : 06/14/2010  
Ship Via : OpenPrice Listed on CD : \$375.00  
Carrier Pay (total) : \$375.00  
On Delivery to Carrier : None  
Company\* owes Carrier: \$375.00  
Vehicles Run : Yes**Makmal North America** agrees to pay **Winder Trucking LLC / Gate Transportation** \$375.00 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 : 2004 Lexus RX330  
Type : SUV  
Color :  
Plate :  
VIN :  
Lot Number:**Pickup From**

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*  
Company : Manheim Colorado  
Street : 6955 E 50th Ave Commerce City, CO  
80022-4711  
Street 2 :  
City, State : commerce city, CO  
Zip Code :  
Country : United States  
Phone 1 : (303) 287-8077; (800) 765-3002  
Phone 2 :  
Cell :**Deliver To**

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*  
Company : WEST COAST SHIPPING INC  
Street : 1065 BROADWAY AVE. SAN PABLO, CA 94806  
Street 2 :  
City, State : san pablo, CA  
Zip Code : 94806  
Country : United States  
Phone 1 : 510)236-3008, (347)416-4695  
Phone 2 :  
Cell :**Dispatch Instructions**billing. The gate pass is under makmal north america co. Please send a bill of lading and an invoice once the car is delivered. VIN is JTJHA31U440013971. Our fax is 6474355876.  
This should be picked up within 2 days of 06/11/2010  
This should be delivered within 2 days of 06/14/2010**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 **Winder Trucking LLC / Gate Transportation**. By accepting this agreement **Winder Trucking LLC / Gate Transportation** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Winder Trucking LLC / Gate Transportation**. 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.

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**Winder Trucking LLC**

11 South 1100 West  
Springville, UT 84663  
(P) 801-491-8051 (F) 801-491-4171  
MC# 465387

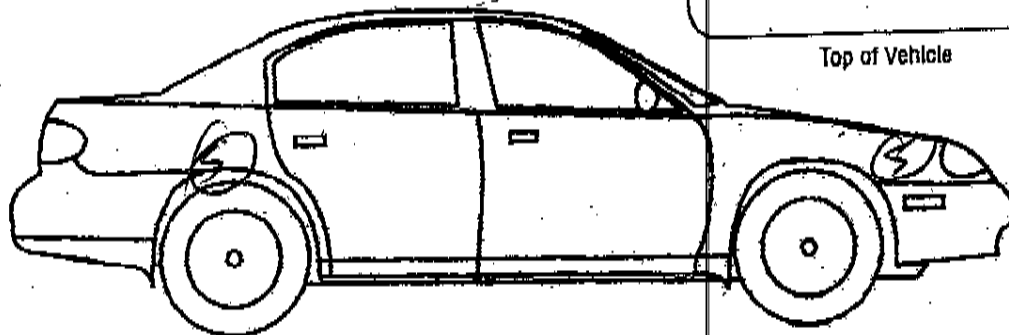
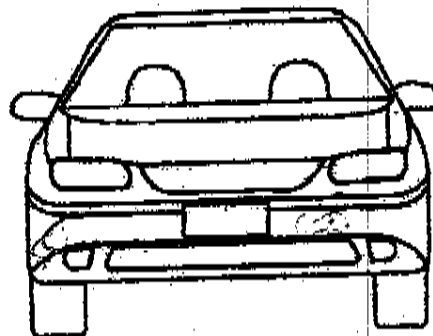
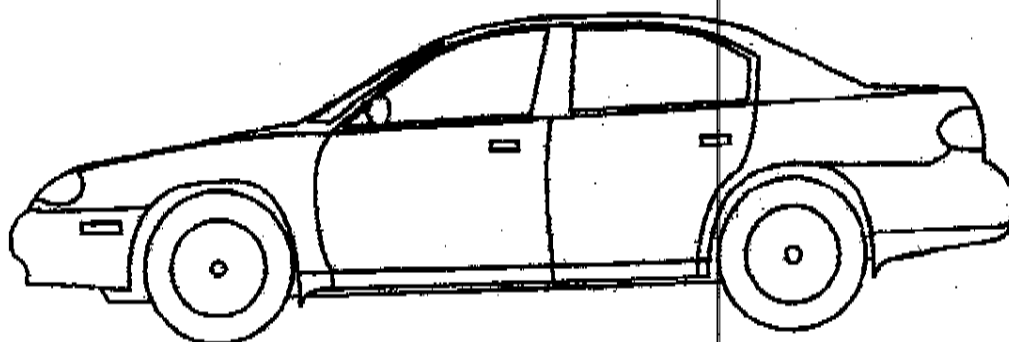
**Vehicle Inspection Report**

Broker MAKMAZ NORTH AMERICA  
Order # ~~013971~~ (013971)

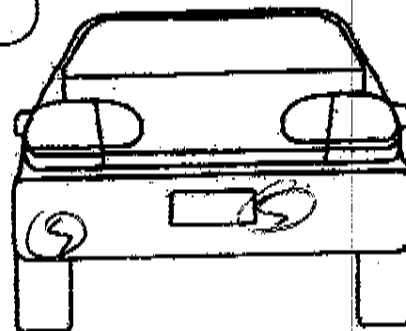
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Origin		Destination	
Consignor	<u>MAKMAZ CANADA</u>	Consignee	<u>WEST COAST SHIPPING</u>
Address	<u>6955 E. 50TH AVE</u>	Address	<u>1065 BIRDOWAY, AVE</u>
City, State Zip	<u>COMMERCE CITY, CO 80022</u>	City, State, Zip	<u>SAN PABLO, CA 94806</u>
Work Phone	<u>303-287-8077</u>	Work Phone	<u>510-236-7298</u>
Cell Phone		Cell Phone	

Year 2004 Make LEXUS Model RX330 Color SILVER Mileage \_\_\_\_\_  
Interior Condition \_\_\_\_\_ VIN # 40013971 Plate # \_\_\_\_\_



Top of Vehicle



B - Bent  
FF - Foreign Fluid

BB - Buffer Burned  
G - Gouged  
RU - Rust

BR - Broken  
L - Loose  
S - Scratched

C - Cut  
M - Missing  
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Date

Customer's Signature

Date

Driver's Signature

Date

Driver's Signature

Date