Invoice

Z688-189-209 # Xe7 1990-014-E09 # 4d Salem OR 97302 4410 Sweet Lane South TAO92NART NO 3VA2

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BILL TO

Richmond Hill, ON L4E 5A7

92 Dovetail Drive

Makmal North America

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300.00	300.00		Kent WA to San Pablo CA order# 032144	O1 Mits Montero
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Dispatch Sheet

to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with sheet, is solely between Save On Transport and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a party Notwithstanding anything to the contrary, the agreement between Save-On Transport and Makmal North America, as described in this dispatch sug sil enichsiges. Invoices must be accompanied by a signed delivery receipt and faxed to Makmai North America. The above agreed upon price includes any Authority to transport this vehicle is hereby assigned to Save-On Transport. By accepting this agreement Save-On Transport certifies that have the thorax only on trucks owned by Save-On Transport. All they have the price, only on trucks owned by Save-On Transport. All PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP. PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY. \$nitrateV LUSUK You, Please send signed Bill of Lading and invoice once the vehicle is delivered. Gate pass is under Makmai North America Co. 01 Mitsublehi Montero JA4MW31R01J0322144 Dispatch Instructions 1100 Phone 2 Phone 2 Phone 1 C089-278 (£8S) ∷ \$10, 236-3008 Phone 1 Country setst& betinU : eatet& betinU : Conuti eboO qiZ 80846: aboth qiZ City, State: kent, WA City, State: san pablo, CA Street 2 Street 2 HILLOS OVA HITT FITGE: Street Street 11065 BROADWAY AVE.SAN PABLO, CA 94806 : Wanhelm Seattle Company Company: WEST COAST SHIPPING INC. **CONTACT DISPATCHER* awigN Aame *CONTACT DISPATCHER* FOCALE: SHIPPER SPECIFIC FOCYTE: SHIBBER SBECILIC Pickup From OT 19vile@ Lot Number: NΙΛ 하하다 Color j λbe ለጠቁ፡ Vehicle 1 S001 Mitsubishi Montero Vehicle Information *The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet. 50人: Yehicles Run : Obeu Company" owes Carrier: \$300.00 러V GiAS Est Delivery: 07/27/2009 Shipper to Carrier anoM: Est. Pickup 6002/72/70 ; Carrier Pay (total) 00.006\$ Dispatch Date: 07/22/2009 Price Listed on CD 00.00£2: Order Information City : salem, C Phone (Cell): Socre AO, males: S688-188-608; Phone (Fax) HINOS ens.! Issue South ssenbbA 9031-086-509 (S) anod9 19l116€ hodenerT nO-eve2: Phone (1) 1990-074-603: 7032144 Order ID Confact Dived adult: Carrier Information TAS ELL NO , lish bnomhon 9VnC listavoCI Se 9782-354-748 -Djebatch Fax Dispatch Phone: 6474773310 Makmal North America Dispatch Contact: Valentina Shevchik Order ID: 032144 Company Phone: 6474773310

* CentralDispatch

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CD reference # 761341

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