

K & M INC.

LODI DRILLING & SERVICE CO
712-A 16TH AVE E
CORDELE, GA. 31010

DATE	11/04/2010
INVOICE	1204
ORDER ID 7521	(KA)

BILL TO:**MAKMAL NORTH AMERICA****92 DOVETAIL DRIVE****RICHMOND HILL, ON L4E 5A7**

DESCRIPTION	VIN #	DAYS OR QTY	RATE	AMOUNT
2005 LEXUS GX470	077521	1	350.00	350.00
			SUBTOTAL	350.00
			SALES TAX	0
			TOTAL	350.00
			PAYMENTS	0
			BALANCE	350.00

PHONE # FAX # E-MAIL**229-273-8699/2292738661****rosalindgardner2@gmail.com**

CentralDispatch: View Dispatch

Page 1 of 1

Dispatch Sheet

Order ID: 7521

Makmal North America92 Dovetail Drive
richmond hill, ON L4E 5A7

Powered by

CentralDispatch.com

Company Phone : 416 834 9505

Dispatch Contact: Valentina Shevchik

Dispatch Phone : 416 840 5849

Dispatch Fax : 647-435-5876

Carrier InformationOrder ID : 7521
Carrier : Lodi Drilling & Service Company
Address : 712a E 16th Ave
City : cordele, GA 31015
MC Number: 288355Contact : Rosalind Gardner
Phone (1) : 229-273-8699
Phone (2) : 229-273-8699
Phone (Fax) : 229-273-8661
Phone (Cell) :
Driver : KEN ANDERSON
Driver Phone : 361-446-7218**Order Information**Dispatch Date : 11/01/2010
Pickup Estimated : 11/01/2010
Delivery Estimated : 11/03/2010
Ship Via : OpenPrice Listed on CD : \$350.00
Carrier Pay (total) : \$350.00
On Delivery to Carrier : None
Company* owes Carrier : \$350.00
Vehicles Run : Yes**Makmal North America** agrees to pay **Lodi Drilling & Service Company** \$350.00 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 : 2005 Lexus GX470
Type : SUV
Color :
Plate :
VIN :
Lot Number:**Pickup From****LOCALE: SHIPPER SPECIFIC**Name : *CONTACT DISPATCHER*
Company : Manheim Dallas
Street : 5333 W Kiest Blvd Dallas, TX 75236-1055
Street 2 :
City, State: dallas, TX
Zip Code : 75260
Country : United States
Phone 1 : (866) 462-6434
Phone 2 :
Cell :**Deliver To****LOCALE: SHIPPER SPECIFIC**Name : *CONTACT DISPATCHER*
Company : ATL Global Warehouse/ Limco Logistics c/o
Street : 1901 SW 31ST AVENUE, PEMBROKE PINES, FL
Street 2 :
City, State: pembroke park, FL
Zip Code :
Country : United States
Phone 1 : 1 305-635-1004
Phone 2 :
Cell :**Dispatch Instructions**

billing. vin is JTJBT20X850077521. Please send signed Bill of Lading and Invoice once the vehicle is delivered, company check will be mailed out the same day a delivery confirmation is received.

The gate pass is under Makmal North america co.

This should be picked up within 2 days of 11/01/2010

This should be delivered within 2 days of 11/03/2010

**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 **Lodi Drilling & Service Company**. By accepting this agreement **Lodi Drilling & Service Company** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Lodi Drilling & Service Company**. 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 **Lodi Drilling & Service Company** and **Makmal North America**, as described in this dispatch sheet, is solely between **Lodi Drilling & Service Company** 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 # 2098947

11-04-10;18:55 ;ATL-GLOBAL

12292738661

;13056351005

1/ 2

K & M INC.

LODI DRILLING & SERVICE CO
712-A 16TH AVE E
CORDELE, GA. 31010

PHONE 229-273-8699

FAX 229-273-8661

BILL OF LADING

DATE 11-2-10 REFERENCE #

7521

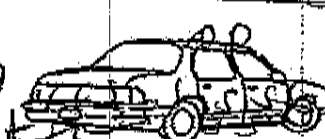
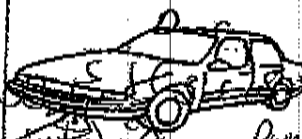
ORIGIN

CUSTOMER NAME McKinnon Dallas Texas
ADDRESS _____
CITY _____ STATE _____ ZIP _____
CONTACT NAME _____ PHONE NO 1 _____

DESTINATION

CUSTOMER NAME ATL Global Washers
ADDRESS 1901 SW 31st Ave
CITY Pembroke Pines STATE _____ ZIP _____
CONTACT NAME _____ PHONE NO 1 305-635-1004

Floor Mats: ☒ Y ☐ N
Navigation Disk: ☒ Y ☐ N
Books: ☐ Y ☐ N
Interior Equip: ☐ Y ☐ N
Spare Tire: ☒ Y ☐ N



Floor Mats: ☐ Y ☐ N
Navigation Disk: ☐ Y ☐ N
Books: ☐ Y ☐ N
Interior Equip: ☐ Y ☐ N
Spare Tire: ☐ Y ☐ N



Floor Mats: ☐ Y ☐ N
Navigation Disk: ☐ Y ☐ N
Books: ☐ Y ☐ N
Interior Equip: ☐ Y ☐ N
Spare Tire: ☐ Y ☐ N



Floor Mats: ☐ Y ☐ N
Navigation Disk: ☐ Y ☐ N
Books: ☐ Y ☐ N
Interior Equip: ☐ Y ☐ N
Spare Tire: ☐ Y ☐ N



Floor Mats: ☐ Y ☐ N
Navigation Disk: ☐ Y ☐ N
Books: ☐ Y ☐ N
Interior Equip: ☐ Y ☐ N
Spare Tire: ☐ Y ☐ N



YEAR: 2005 MAKE: Lexus
MODEL: GL470
VIN: JTJBT20X80077521
CONFIRM LAST 8 OF VIN: 510027521

YEAR: _____ MAKE: _____
MODEL: _____
VIN: _____
CONFIRM LAST 8 OF VIN: _____

YEAR: _____ MAKE: _____
MODEL: _____
VIN: _____
CONFIRM LAST 8 OF VIN: _____

YEAR: _____ MAKE: _____
MODEL: _____
VIN: _____
CONFIRM LAST 8 OF VIN: _____

YEAR: _____ MAKE: _____
MODEL: _____
VIN: _____
CONFIRM LAST 8 OF VIN: _____

I AGREE WITH THE DRIVER'S ASSESSMENT OF THE CONDITION OF THIS VEHICLE(S)

PRINT NAME _____

SIGNATURE _____

DATE _____

DRIVER SIGNATURE _____

DESTINATION

VEHICLE(S) HAS BEEN RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ABOVE, THEREBY RELEASING THE TRANSPORTER FROM ANY FURTHER CLAIMS

X Geo Rge

PRINT NAME _____

SIGNATURE _____

DRIVER SIGNATURE _____

DATE 11-4-2010

Reg 9/26/2010 HIS SF - CHECK OR DRAFT WRITTEN(A) Sold 9/29/2010 DISS
2010 039 92 0013 W S L INV 176
2005 LEXUS GX470 NONE SUV Silver Sil 8CY Miles 95
VIN JTJBT20X850077521 Announcements Pd TR 0 Time Bk 11:14:24 Ck 15:13:38 Alt
Lic# Tab# Rg 11:14:22 STOPPAY SLRS CK PRICE ADJ PD BY WIR
***** BUYERS SIDE ***** ***** SELLERS SIDE *****
5230120 MAKMAL NORTH AMERICA CO 5211861 ECARHOUSE
RICHMOND HILL ON L4E5A7 SOUTHLAKE TX 7609
Sale price 21,750 Sig Sale Price(Low) 21,75
Buyers Fee 0 Sell Fee (MMR 20000 00)
Other Adjustments 220.00- Bid Other Deductions
Net(HwPd/FT W H) 21,755.00 Selnet(Ck/Dft# 1 Y 1583819) 21,62
=====

Tel 416 840 5849 PSI COMPLETE Disp Ck Id MEMEYER Fee 1 Tel 817 421
By Ck# Dep Time 10:00:52 Dep Id SMCLAUGHLI Ck Issued 10/07/
Deposit Date 10/08/2010 Date Paid 10/08/2010 Ck Cleared
Returned Date Move to Hold Ck S/Pmt 10/06/
Balance Due .00 Rem from Lot Ck Void
Auctioneer TWS Block Clerk Tracking # 000000000 C Ck Sent 10/06/
Spec Mlg for Seller ()
Title X St TX # 22020540355092651/PT Id PATTHOMAS Title Sent

F1=Help F2=Detail F3=Exit F4=SalvageInfo F5=Notes F6=Factory Info SF12=More

93796 fwh
93786 LS

driven side passenger door scratch
hood scratch
Front Bumper scratch and chip above

OK for James Dawson @

18:43

over phone

Front driven side Fender well is scratch
Passenger side door scratch
ROOF OF Vehicle scratch

Rear Bumper scratch
Sun Roof dent on Top 108 Sold lot
Passenger Top of Roof Dent on Front

[Signature]
11/4/10