

**CARRIER INFORMATION**

Order ID: 5938/8818/5023

Carrier: Oran Miller  
1969 Fairground Rd.  
Liverpool, PA 17045  
MC Number: 743069

Contact: Jade Miller  
Phone: 7178236205  
Phone 2: 5708985793  
Fax: 7178236447

**Dispatch Sheet**Powered by  
 CentralDispatch.com**Sobex Enterprises Inc.  
(prev: Makmal North  
America)**

92 Dovetail Drive  
richmond hill, ON L4E 5A7  
Co. Phone: 7164068871

**Dispatch Info**

Contact: Valentina Shevchik  
Phone: 7164068863  
Fax: 647-435-5876

**ORDER INFORMATION**

Dispatch Date: 08/06/2012      Price Listed: \$900.00  
Pickup Estimated: 08/07/2012      Total Payment to Carrier: \$900.00  
Delivery Estimated: 08/13/2012      On Delivery to Carrier: None  
Ship Via: Open      Company\* owes Carrier: \$900.00  
Condition: Operable

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay Oran Miller \$900.00 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: 3

1 2007 lexus rx350 Type: SUV Color: Plate: VIN: Lot #: 186.2  
2 2005 lexus gx470 Type: SUV Color: Plate: VIN: Lot #: 188.2  
3 2007 lexus gx470 Type: SUV Color: Plate: VIN: Lot #: 188.2  
562.6

**PICKUP INFORMATION**

Name: \*CONTACT DISPATCHER\* (Manheim Ohio)  
3905 Jackson Pike Grove City, OH 43123-9731  
grove city, OH 43123  
Phone: (614) 871-2771

**DELIVERY INFORMATION**

Name: \*CONTACT DISPATCHER\* (TRT INTERNATIONAL)  
250 PORT ST , NEWARK , NJ, 07114  
newark, NJ  
Phone: (973) 344-7100

**DISPATCH INSTRUCTIONS**

Billing. The gate pass is under Sobex Enterprises Inc. Please send an invoice and a bill of lading once the car is delivered. Vins are 2T2HK31U27C005938, JTJBT20X350078818, JTJBT20X070145023.

This should be picked up within 2 days of 08/07/2012. This should be delivered within 2 days of 08/13/2012.

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 Oran Miller. By accepting this agreement Oran Miller certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Oran Miller. 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 unless otherwise agreed to by both Oran Miller and Sobex Enterprises Inc. (prev: Makmal North America).

The agreement between Oran Miller and Sobex Enterprises Inc. (prev: Makmal North America), as described in this dispatch sheet, is solely between Oran Miller 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 # 4570419

Oran J. Miller8-7-12**M**Oran Miller Trucking  
1969 Fairground Rd.  
Liverpool, PA 17045  
570-898-5793

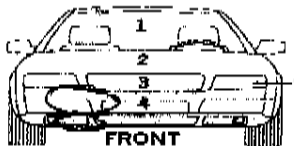



X

Y

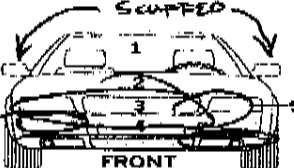
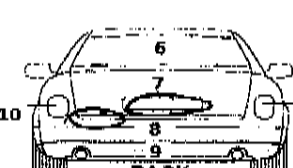
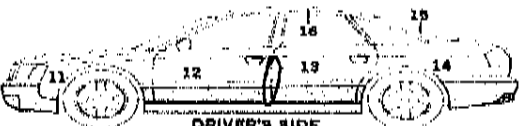
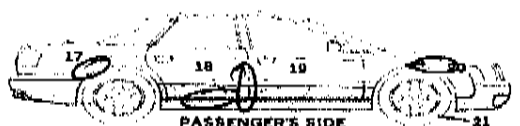
X

**Vehicle Condition Report**

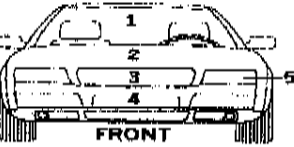

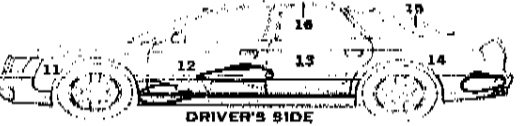
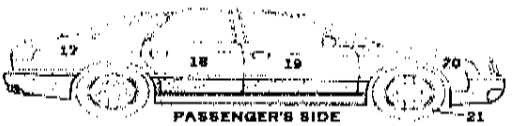
1. '05 Lexus GX470 #078818

 <p>FRONT</p>		1.	 <p>BACK</p>		6.
		2.			7.
		3. <b>SCRATCHES</b>			8. <b>SCRATCHES</b>
		4.			9.
		5.			10.
 <p>DRIVER'S SIDE</p>		 <p>PASSENGER'S SIDE</p>			
11.	12. <b>TOUCH UP SCRATCHES</b>	13. <b>TOUCH UP SCRATCHES</b>	17.	18. <b>SCRATCHES</b>	19.
14. <b>SCRATCHES</b>	15.	16.	20.	21.	

2. '07 Lexus GX470 #145023

 <p>FRONT</p>		1.	 <p>BACK</p>		6.
		2.			7. <b>CRACKED</b>
		3. <b>CHIPS</b>			8. <b>SCRATCHES</b>
		4. <b>SCRATCHES</b>			9.
		5.			10.
 <p>DRIVER'S SIDE</p>		 <p>PASSENGER'S SIDE</p>			
11.	12. <b>SCRATCHES</b>	13.	17.	18. <b>SCRATCHES</b>	19.
14.	15.	16.	20. <b>SCRATCHES</b>	21.	

3. '07 Lexus RX350 #005938

 <p>FRONT</p>		1.	 <p>BACK</p>		6.
		2.			7.
		3.			8. <b>SCRATCHES</b>
		4.			9.
		5.			10.
 <p>DRIVER'S SIDE</p>		 <p>PASSENGER'S SIDE</p>			
11.	12. <b>SCRATCHES</b>	13.	17.	18.	19.
14. <b>RED PAINT</b>	15.	16.	20.	21.	

The above vehicle has been delivered in the condition described.

Accepted by

Signature

Date

x Pratt no titlex Millerx 8/8/12

STRAIGHT BILL OF LADING - SHORT FORM A-83876, 9013, 9014 T-3841, L3841, 3843

## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

8-7-12



Oran Miller

1969 Fairground Rd.

Liverpool, PA 17045-8449

CARRIER NO.

Original—Not Negotiable

ORAN MILLER TRUCKING

(Name of Carrier)

TO: Consignee NEWARK, NJ

FROM: Shipper GROVE CITY, OH

Street

Street

Destination

Zip Code

Origin

Zip Code

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Commodity requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 216) or National Motor Freight Classification, Item 280.	Weight (Subject to Tare)	Rate or Class	CHARGES
1		05 Lexus GX470 # 078818				
1		07 Lexus GX470 # 145023				
1		07 Lexus RX350 # 005938				
No TITLES (FROM MANHEIM AUCTION)						

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT TO:  
C.O.D. TO  
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE  
PREPAID ☐  
COLLECT ☐

TOTAL

CHARGES \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, this consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of rail or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HAZ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement, prescribed in section 172.204 of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations Section 172, Subpart C Shipping Papers. Such documentation consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

PER

CARRIER

PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.