

3600 Taft Street
Hollywood, FL 33021
(305) 333-6680
(305) 723-7722
swiftytransport@yahoo.com

**Swifty Transport
Services**

Fax

To: Makmal North America

From: Kirin Jackson

Fax: 647-435-5876

Pages: 4 (Including cover page)

Attn: Accts Payable

Date: 11/11/10

Re: Invoice and BOL for order #6880

cc:

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Good morning,

Attached is the BOL and Invoice for order #6880. Please remit payment to 3600 Taft Street, Hollywood, FL 33021. Please let me know if you need anything else.

Regards,

Kirin Jackson

Office Manager

Swiftly Transport Services, Inc.3600 Taft Street
Hollywood, FL 33021Phone # (305) 333-6680 swiftlytransport@yahoo.com
Fax # (305) 723-7722**Invoice**

Date	Invoice
11/10/2010	1045

Bill To: Makmal North America 92 Dovetail Drive Richmond Hill ON L4E 5A7 (647) 435-5876
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PO NO.	Terms	Invoice
6880	Due on receipt	

Quantity	Description	Unit	Amount
1	Delivery of 2008 Toyota Camry Vin #4T1BB46K8U036880		250.00
Please remit to above address.			Total \$250.00

SWIFTY TRANSPORT SERVICE, INC.**3600 Taft St. Hollywood FL 33021**

English 305-333-6680 • Spanish 305-458-3366 • Fax 305-723-7722

**STRAIGHT BILL OF LANDING - SHORT FORM**

ORDER NO.

1045RECEIVED, Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. # **6886**At _____ Date _____ From **Makmal North America**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below with said company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, 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.

SHIP FROM

NAME

Manheim Pensacola

ADDRESS:

6359 North W St**Pensacola, FL 32505**

PHONE NUMBER:

850-477-3063**SHIP TO**

NAME

ATL Global Warehouse/Limco Logistics

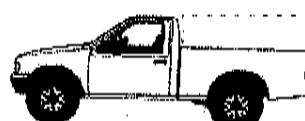
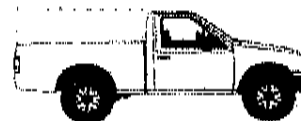
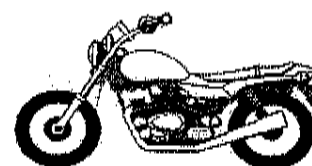
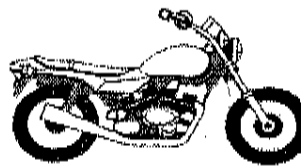
ADDRESS:

1901 SW 31 Ave**Pembroke Pines, FL 33024**

PHONE NUMBER:

305-635-1004**VEHICLE INFORMATION**

YEAR 2008	MAKE TOYOTA
MODEL CAMRY	COLOR white
MILEAGE 74994	
VIN # 4T1B346KXB0036880	

DAMAGE REPORT**Freight Charge Terms:**

(Freight Charges are Prepaid Unless Marked Otherwise)

PREPAID ☐COLLECT ☐3RD PARTY ☐

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

COD Amount: \$

250.00

Fee Terms:

C.O.D. ☐C.O.P. ☐Customer Check Acceptable: ☒ Fax/Mail Invoice

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

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

SHIPPER SIGNATURE

DATE **11-8-10**

CARRIER SIGNATURE

PICK UP DATE

SHIPMENT RECEIVED ON

BY

SIGNATURE

Dispatch Sheet**Order ID: 6880****Makmal North America**92 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 : 6880
Carrier : Swifty Transport Services Inc.
Address : 3600 Taft St
City : hollywood, FL 33021
MC Number: 706992Contact : Jerry Jackson
Phone (1) : 305-333-6680
Phone (2) : 305-333-6680
Phone (Fax) : 305-723-7722
Phone (Cell) :
Driver : Jerry Jackson
Driver Phone: 3053336680**Order Information**Dispatch Date : 11/06/2010
Pickup Estimated : 11/08/2010
Delivery Estimated: 11/10/2010
Ship Via : OpenPrice Listed on CD : \$250.00
Carrier Pay (total) : \$250.00
On Delivery to Carrier : None
Company* owes Carrier: \$250.00
Vehicles Run : Yes**Makmal North America** agrees to pay **Swifty Transport Services Inc.** \$250.00 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 : 2008 Toyota Camry
Type : Car
Color :
Plate :
VIN :
Lot Number:**Pickup From****LOCALE: SHIPPER SPECIFIC**Name : *CONTACT DISPATCHER*
Company : Manheim Pensacola
Street : 6359 North W St Pensacola, FL
32505-1710
Street 2 :
City, State: pensacola, FL
Zip Code : 32501
Country : United States
Phone 1 : (850) 477-3063
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 pines, FL
Zip Code : 33024
Country : United States
Phone 1 : 1 305-635-1004
Phone 2 :
Cell :**Dispatch Instructions**billing.vin is 4T1BB46KX8U036880. 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 11/08/2010
This should be delivered within 2 days of 11/10/2010**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 **Swifty Transport Services Inc.**. By accepting this agreement **Swifty Transport Services Inc.** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Swifty Transport Services Inc.**. 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 Swifty Transport Services Inc. and Makmal North America, as described in this dispatch sheet, is solely between Swifty Transport Services Inc. 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 # 2119300