

# FAX

**To:** {Makmal North America} via eFax Messenger

**From:** Deborah Trent  
**Company:** Trent Enterprises LLC  
**Fax Number:** 14435932659

## MESSAGE

Attached is our invoice for LOAD 4662.

Remit payment within 10 business days to:

Trent Enterprises LLC  
405 West Pulaski Highway  
Elkton, Maryland 21921

Thank you for your business.

Trent Enterprises LLC  
p 410-398-3373  
f 443-593-2659

**Date:** 2012-01-02 16:41:12 GMT

# Trent Enterprises LLC

Trent Enterprises LLC

405 W PULASKI HWY  
ELKTON, MD 21921

(410)398-3373

trententerprises@comcast.net

## Invoice

| Date       | Invoice #  |
|------------|------------|
| 01/02/2012 | 2012T001   |
| Terms      | Due Date   |
| Net 10     | 01/12/2012 |

### BILL TO

Makmal North America  
Makmal North America  
92 Dovetail Drive  
Richmond hill, ON L4E 5A7  
Canada

| Amount Due | Enclosed |
|------------|----------|
| \$400.00   |          |

Please detach top portion and return with your payment.

| Ship Date  | Tracking # | Broker Load # | Driver       | Control # |
|------------|------------|---------------|--------------|-----------|
| 12/24/2011 | 326        | 4662          | Dave Mandruk | 10050112  |

| Activity   | Quantity | Rate   | Amount                |
|--|----------|--------|-----------------------|
| • 1 Unit from Maple Grove, MN to Newark, NJ<br>• 2004 Lexus RX330 4C014662 | 1        | 400.00 | 400.00                |
| Thank you for your business.   |          |        | <b>Total \$400.00</b> |

Faxed Date 01-02-12

Mailed Date

10050112

**CARRIER INFORMATION****Order ID: 4662**

**Carrier:** Trent Enterprises LLC  
405 W. Pulaski Hwy  
elkton, MD 21921  
**MC Number:** 656609

**Contact:** Will  
**Phone:** 410-398-3373  
**Phone 2:** 443-945-7320  
**Fax:** 443-350-9629

**ORDER INFORMATION**

**Dispatch Date:** 12/20/2011  
**Pickup Estimated:** 12/20/2011  
**Delivery Estimated:** 12/22/2011  
**Ship Via:** Open  
**Condition:** Operable

**Price Listed:** \$400.00  
**Total Payment to Carrier:** \$400.00  
**On Delivery to Carrier:** None  
**Company\* owes Carrier:** \$400.00

**Makmal North America** agrees to pay **Trent Enterprises LLC** \$400.00 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: 1**

**1** 2004 Lexus RX330 **Type:** SUV **Color:** **Plate:** **VIN:** **Lot #:**

**PICKUP INFORMATION**

**Name:** \*CONTACT DISPATCHER\* (Manheim Minneapolis)  
8001 Jefferson Hwy  
maple grove, MN  
**Phone:** (763) 425-7653

**DELIVERY INFORMATION**

**Name:** \*CONTACT DISPATCHER\* (TRT International)  
250 Port St  
newark, NJ  
**Phone:** 1(973) 344-7100

**DISPATCH INSTRUCTIONS**

billing 2T2HA31U14C014662. Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invoice once the vehicle is delivered.

Thank you.

This should be picked up within 2 days of 12/20/2011. This should be delivered within 2 days of 12/22/2011.

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 **Trent Enterprises LLC**. By accepting this agreement **Trent Enterprises LLC** certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Trent Enterprises LLC**. 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.

The agreement between Trent Enterprises LLC and Makmal North America, as described in this dispatch sheet, is solely between Trent Enterprises LLC 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 # 3632139

**Dispatch Sheet**

Powered by  
 **CentralDispatch.com**\*

**Makmal North America**

92 Dovetail Drive  
richmond hill, ON L4E 5A7  
**Co. Phone:** 416-840-5849

**Dispatch Info**

**Contact:** Valentina Shevchik  
**Phone:** 716-406-8863  
**Fax:** 647-435-5876

**TRENT  
ENTERPRISES** I L C

**BILL OF LADING**  
10050112  
405 West Pulaski Highway.  
Elkton, Maryland 21921

Load #01 - **No 2132**  
Truck: **32c**  
Driver: **MANNING**

TEL: 410-398-3373 FAX: 443-593-2659

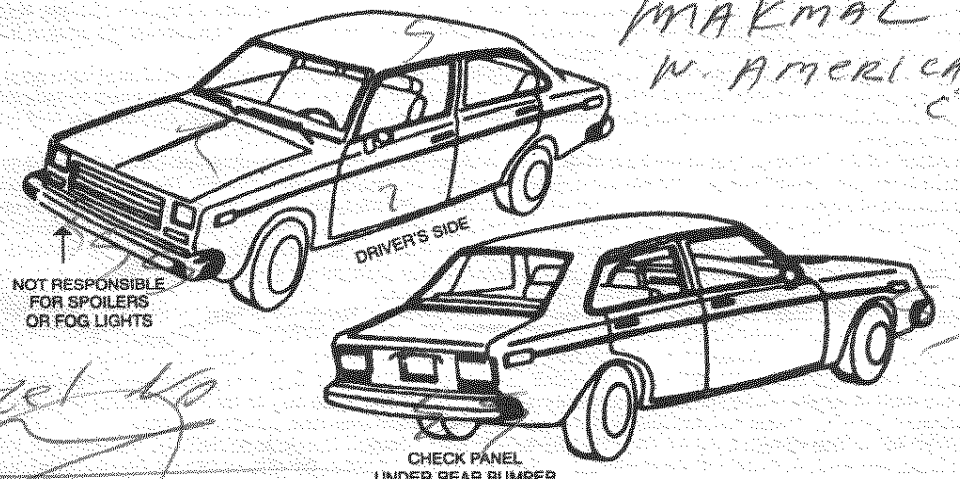
This Bill of Lading is subject to the terms and conditions as set forth below and on the reverse hereof and pursuant to I.C.C. authority MC 656609.

**SHIPPED FROM:**

Name: **MANNING MW**  
Address: **8001 JEFFERSON**  
City, State & Zip: **MAPLE GROVE**  
Phone: \_\_\_\_\_

**DELIVERED TO:**

Name: **TRENT INTERNATIONAL**  
Address: **250 PORT ST**  
City, State & Zip: **NEWARK NJ**  
Phone: \_\_\_\_\_

|   |
|---|
| YEAR <b>04</b> MAKE <b>LEX</b> MODEL <b>330-R</b> COLOR _____ VIN# <b>4C014662</b>  |
| <p><b>ORIGINAL INSPECTION</b><br/>AUTOMOBILES ARE DESIGNED FOR ROAD USE AND MAY ACQUIRE SMALL SCRATCHES, SCUFFS, DENTS OR ABRASIONS. TELLC AS A CARRIER CANNOT BE LIABLE FOR MINOR DAMAGE OF THIS NATURE WHICH IS CONSIDERED TO BE THE RESULT OF NATURAL WEAR AND TEAR. THIS INSPECTION REPRESENTS A GENERAL OVERALL CONDITION AND IS NOT ALL INCLUSIVE.</p> <div style="display: flex; justify-content: space-around;">  <div style="font-family: cursive;"> <p>MAKMAL<br/>N. AMERICA<br/>Co.</p> </div> </div> <div style="float: right; width: 20%;"> <p>B - Bent<br/>BR - Broken<br/>C - Cut<br/>CR - Cracked<br/>D - Dented<br/>F - Faded<br/>FF - Foreign Fluid<br/>G - Gouged<br/>L - Loose<br/>M - Missing<br/>RU - Rust<br/>S - Scratched</p> </div> <div style="clear: both;"></div> <p style="text-align: right;">PARTIAL PAYMENT<br/>at P/U _____</p> <p style="text-align: right;"><b>PAYMENT DUE</b><br/>Cashier's check<br/>or cash only.</p> <p><input checked="" type="checkbox"/> THIS VEHICLE IS RECEIVED WITH MINOR NICKS AND SCRATCHES FOUND ON ANY USED AUTOMOBILE</p> |

- ☐ Auto cannot move on it's own. Goes as is. ☐ Auto is generally in poor condition. Damage too numerous to list. Goes as is.
- ☐ Oversized vehicle ☐ Low suspension. Carrier is relieved of responsibility caused by these conditions.
- ☐ Unable to inspect vehicle due to poor weather conditions and / or dirty condition of vehicle. CARRIER is relieved of the responsibility for damage impossible to detect due to these conditions. "OWNER UNDERSTANDS AND AGREES THAT THE CARRIER IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO PERSONAL PROPERTY. "CARRIER DOES NOT GUARANTEE DELIVERY ON ANY PARTICULAR SCHEDULE". Vehicles (s) transported and covered by this bill of lading serve (s) as collateral with a security interest position in favor of TELLC until all monies cleared.

**Important - To Owner, shipper and driver or other representative handling vehicles: See shipping order and freight bill and terms on reverse side for limits of liability of TELLC.**

**RELEASE:** This will authorize CARRIER to drive my vehicle either at origin or destination between the points(s) of loading/unloading and at the point(s) of pick-up or delivery. I have read and agree to the conditions on both sides of this contract, and release my vehicle to TELLC.  
**READ YOUR CONTRACT**

VEHICLE MUST BE SIGNED OFF AT DESTINATION, OR VEHICLE IS RECEIVED WITH THE ASSUMPTION OF NO DAMAGE. ABSOLUTELY NO CLAIMS WILL BE ALLOWED UNLESS NOTED IMMEDIATELY UPON DELIVERY. CLAIM PROCEDURES ON REVERSE SIDE MUST BE FOLLOWED. I HAVE RECEIVED MY CAR IN GOOD CONDITION AND RELEASE TELLC FROM FURTHER CLAIMS, EXCEPT AS NOTED HEREON.

|              |   |      |                   |   |      |
|--------------|---|------|-------------------|---|------|
| AT<br>ORIGIN | OWNER'S / AUTHORIZED AGENT'S PRINTED NAME | DATE | AT<br>DESTINATION | OWNER'S / AUTHORIZED AGENT'S PRINTED NAME | DATE |
|              | OWNER'S / AUTHORIZED AGENT'S SIGNATURE    | DATE |                   | OWNER'S / AUTHORIZED AGENT'S SIGNATURE    | DATE |
|              | CARRIER'S SIGNATURE                       | DATE |                   | CARRIER'S SIGNATURE                       | DATE |

NOTATION OF DAMAGE:

PLEASE INSPECT VEHICLES AT TIME OF DELIVERY AND REPORT ANY DAMAGES TO THE DRIVER. TELLC AND THE CARRIER WILL NOT HONOR DAMAGE CLAIMS AFTER DELIVERY.

White - Trent Enterprises Delivery Receipt Yellow - Driver Copy Pink Copy - Delivered Location Copy Gold - Pick up Location Copy