

(2)

**CARRIER INFORMATION**

Order ID: 2157

Carrier: InterCargo  
2817 Tremont Rd.  
savannah, GA 31405  
MC Number: FF# 5531-P 663838

Contact: Vladimir  
Phone: 912-236-2660  
Phone 2: 912-236-2660  
Fax: 912-236-2709

**ORDER INFORMATION**

Dispatch Date: 06/28/2012  
Pickup Estimated: 07/04/2012  
Delivery Estimated: 07/05/2012  
Ship Via: Open  
Condition: Operable

Price Listed: \$200.00  
Total Payment to Carrier: \$200.00  
On Delivery to Carrier: None  
Company owes Carrier: \$200.00

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay InterCargo \$200.00 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 2005 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

**PICKUP INFORMATION**

Name: \*CONTACT DISPATCHER\* (Manheim Orlando)  
11801 W Colonial Dr Ocoee, FL 34761-3328  
ocoee, FL 34761  
Phone: (407) 656-6200 Phone 2: (800) 337-8491

**DELIVERY INFORMATION**

Name: \*CONTACT DISPATCHER\* (W8SHIPPING)  
8 AVIATION CT, SAVANNAH GA 31408  
savannah, GA  
Phone: 912-966-6820

**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. vin is JTJBT20X050092157

This should be picked up within 2 days of 07/04/2012. This should be delivered within 2 days of 07/05/2012.

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

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

**Dispatch Sheet**

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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

CD reference # 4413102

(3)

**CARRIER INFORMATION**

Order ID: 9078

Carrier: InterCargo  
2817 Tremont Rd.  
savannah, GA 31405  
MC Number: FF# 5531-P 663838

Contact: Vladimir  
Phone: 912-236-2660  
Phone 2: 912-236-2660  
Fax: 912-236-2709

**ORDER INFORMATION**

Dispatch Date: 06/28/2012  
Pickup Estimated: 07/04/2012  
Delivery Estimated: 07/05/2012  
Ship Via: Open  
Condition: Operable

Price Listed: \$200.00  
Total Payment to Carrier: \$200.00  
On Delivery to Carrier: None  
Company\* owes Carrier: \$200.00

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay InterCargo \$200.00 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 2006 Lexus LX470 Type: SUV Color: Plate: VIN: Lot #:

**PICKUP INFORMATION**

Name: \*CONTACT DISPATCHER\* (Manheim Orlando)  
11801 W Colonial Dr Ocoee, FL 34761-3328  
ocoee, FL 34761  
Phone: (407) 656-6200 Phone 2: (800) 337-8491

**DELIVERY INFORMATION**

Name: \*CONTACT DISPATCHER\* (W8SHIPPING)  
8 AVIATION CT; SAVANNAH GA 31408  
savannah, GA  
Phone: 912-966-6820

**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. vin is JTJHT00W264019078

This should be picked up within 2 days of 07/04/2012. This should be delivered within 2 days of 07/05/2012.

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

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**Dispatch Sheet**

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**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

CD reference # 4413132



# Bill of Lading

Dispatch: (912) 236-2600



## PICK UP LOCATION INFORMATION

Dealership: Manheim Orlando  
 Address: 11801 W. Colonial Dr  
 City: Orlando State: FL Zip: 32761  
 Phone: 407-656-6200 Phone:

## DELIVERY LOCATION INFORMATION

Dealership: W8 Shipping  
 Address: 8 Aviation Ct  
 City: Savannah State: GA Zip: 31408  
 Phone: 912-966-6800 Phone:

## VEHICLE INFORMATION

Year: 2006 Make: Lexus Model: LX470 Color:  
 VIN #: 5T5H100W264019078

Comments: Sobex enterprises

Mileage: # of Keys:

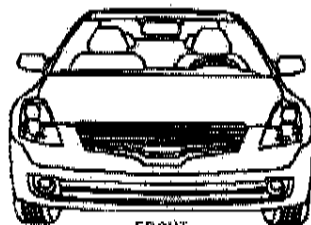
key YES

Books/Manuals: Yes No

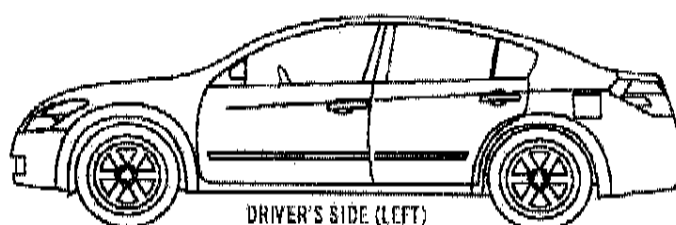
title no

Floor Mats: Yes No

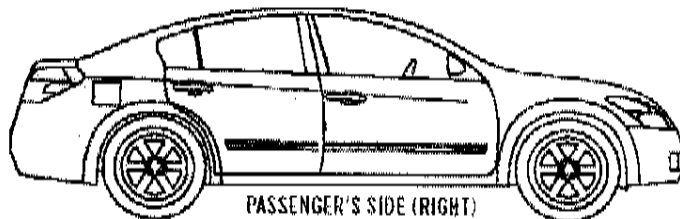
Navigation Disks: Yes No



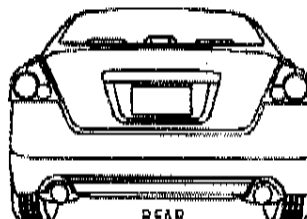
FRONT



DRIVER'S SIDE (LEFT)



PASSENGER'S SIDE (RIGHT)



REAR

## DAMAGE CODES:

B-Bent; BB-Buffer Burned;  
 BR-Broken; C-Cut; CR-Cracked;  
 D-Dented; F-Faded; FF-Foreign  
 Fund; G-Gouged; L-Loose;  
 M-Missing; P-Pitted;  
 PC-Paint Chip; R-Rubbed;  
 RU-Rust; S-Scratched;  
 SL-Soiled; SS-Surfaces Scratch;  
 ST-Strained; T-Torn

## TERMS AND CONDITIONS

I have read and agree to the conditions on the front and reverse side of this order, and release my vehicle to Alpine Auto Transport

Shipper (print name):

Signature: Auction

Driver:

Date:

## TERMS AND CONDITIONS

We have received the above vehicles in good order/condition except as noted hereon.

Receiver (print name): RASMA

Signature: [Signature]

Driver: IN-OP Fees \$:

Date: 07-05-12 Total Charges \$:

## PAY THIS AMOUNT

\$:



# Bill of Lading

Dispatch: (912) 236-2660



## PICK UP LOCATION INFORMATION:

Dealership: Manheim Orlando  
 Address: 11801 W. Colonial Dr  
 City: Orlando State: FL Zip: 32768  
 Phone: 407-656-6200 Phone:

## DELIVERY LOCATION INFORMATION:

Dealership: W8 Shipping  
 Address: 8 Aviation Ct  
 City: Savannah State: GA Zip: 31408  
 Phone: 912-966-6880 Phone:

## VEHICLE INFORMATION:

Year: 2005 Make: Lexus Model: GX470 Color:   
 VIN #: 5T3BT20X050092157

Comments: Sobex enterprises

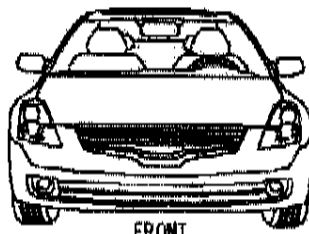
Mileage: \* # of Keys: \*

Books/Manuals: Yes No

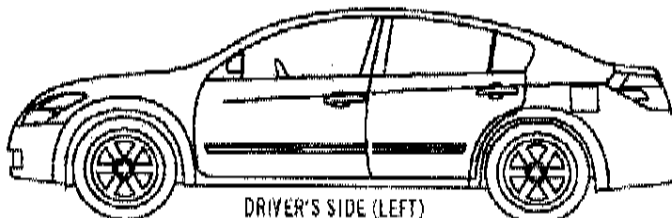
Floor Mats: Yes No

Navigation Disks: Yes No

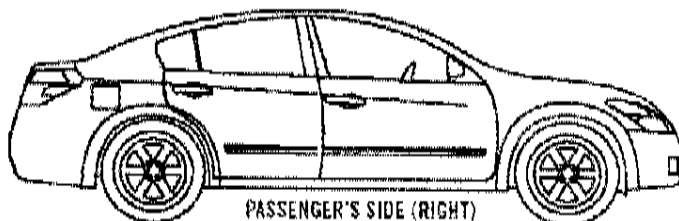
key yes  
title no



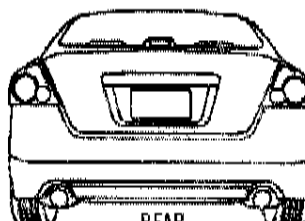
FRONT



DRIVER'S SIDE (LEFT)



PASSENGER'S SIDE (RIGHT)



REAR

## DAMAGE CODES:

B-Bent; BB-Buffer Burned;  
 BR-Broken; C-Cut; CR-Cracked;  
 D-Dented; F-Faded; FF-Foreign  
 Fund; G-Graged; L-Loose;  
 M-Missing; P-Pitted;  
 PC-Paint Chip; R-Rubbed;  
 RU-Rust; S-Scratched;  
 SL-Soiled; SS-Surfaces Scratch;  
 ST-Strained; T-Torn

## TERMS AND CONDITIONS:

I have read and agree to the conditions on the front and reverse side of this order, and release my vehicle to Alpine Auto Transport.

Shipper (print name):

Signature: anction

Driver:

Date:

## TERMS AND CONDITIONS:

We have received the above vehicles in good order/condition except as noted hereon.

**RASMA BENIULYTE**

Receiver (print name):

Signature: Rasma Beniulyte

Driver: IN-OP Fees \$:

Date: 07.05.12 Total Charges \$:

**PAY THIS AMOUNT** \$:



USA InterCargo, LLC

564 Industrial Dr.

Carmel, IN 46032

(317)706-0700

info@usaintercargo.com

# Invoice

Date	Invoice #
07/03/2012	67366
Terms	Due Date
Due on receipt	07/03/2012

Bill To:

Sobex Enterprises Inc.  
(prev: Makmal North America)  
92 Dovetail Drive  
richmond hill, ON L4E 5A7  
Co. Phone: 7164068871

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

Type	Services & Products	Quantity	Amount
Transportation: Domestic	• Door-to-door moves from Manheim Orlando to W8Shipping, 2005 GX470 buyer Sobex, vin 092157	1	200.00
Transportation: Domestic	• Door-to-door moves from Manheim Orlando to W8Shipping, 2006 LX470 buyer Sobex, vin 019078	1	200.00

## \*\*\*WIRE TRANSFER INFORMATION\*\*\*

BANK OF AMERICA

SAVANNAH, GA 31408

Swift: BOFAUS3N

Account No: 003281807067

Routing No: 026009593

Total	\$400.00
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