

Dispatch Sheet

Order ID: 0280/0707

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 Information

Order ID : 0280/0707
Carrier : Corporate Auto Movers
Address : PO Box 6028
City : fullerton, CA 92834
MC Number: 676918Contact : Maziar & Jerardo
Phone (1) : 949-310-2728
Phone (2) : 909-574-5477
Phone (Fax) : 714-459-7287
Phone (Cell) :
Driver : gerardo portugal
Driver Phone: 909 574 5477

Order Information

Dispatch Date : 01/09/2011
Pickup Estimated : 01/10/2011
Delivery Estimated : 01/11/2011
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 **Corporate Auto Movers** \$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 : 2006 Lexus GX470
Type : SUV
Color :
Plate :
VIN :
Lot Number:Vehicle 2 : 2006 Lexus GX470
Type : SUV
Color :
Plate :
VIN :
Lot Number:

Pickup From

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
Company : Manheim California
Street : 1320 N Tustin Ave Anaheim,
CA 92807-1619
Street 2 :
City, State : anaheim, CA
Zip Code : 92803
Country : United States
Phone 1 : 714) 996-2400
Phone 2 :
Cell :

Deliver To

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
Company : WEST COAST SHIPPING INC.
Street : 1065 Broadway Avenue San Pablo, CA 94806
Street 2 :
City, State : san pablo, CA
Zip Code : 94806
Country : United States
Phone 1 : 1(510)236-3008
Phone 2 :
Cell :

Dispatch Instructions

billing. vins are JTJBT20X550080280 and JTJBT20X560100707. 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 01/10/2011

This should be delivered within 2 days of 01/11/2011.

PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY.
PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Order #	Cars Pulled	
0280/0707	2	
Night OK <input type="checkbox"/> YES <input type="checkbox"/> NO	Driver	Truck #
	4	1

CORPORATE AUTO MOVERS

US DOT 1412134
P.O. BOX 6026
FULLERTON CA 92834
949-310-2728

Ticket No. 0065

Bill To: MAKHAL NORTH AMERICA Date: 1-10-11
Address: 92 DOVETAIL DRIVE Phone: 416 840 5849
City, Zip: RICHMOND HILL ON L4E Contact: FAX 647 435 58 76

Ship From: LAUREN CALIFORNIA
1320 N TUSTIN AV
ANAHEIM CA
Contact: _____ Phn#: _____

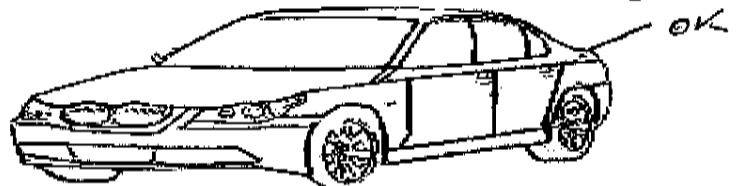
Ship To: WEST COAST SHIPPING
1065 BROADWAY AV
SAN PABLO CA
Contact: _____ Phn#: 510-2363008

Year	Make	Model	Color	Vin #
2006	LEXUS	GX 470	SILVER	JT5BT20XSS0080280
2006	LEXUS	GX 470	SILVER	JT5BT20X560100707

0280 OK
3 keys
No title



5 keys
No title



IMPORTANT TO SHIPPER WE MAY NOT accept any PERSONAL EFFECTS inside the vehicle or trunk areas. This regulation cannot be waived.

EXCEPTIONS FOR DAMAGES OR SHORTAGES AT TIME OF DELIVERY MUST BE NOTED ON DELIVERY RECEIPT, CLAIM RESULTING THEREFORE MUST BE FILED WITHIN 5 DAYS IN WRITING TO:

OPEN CARRIER WILL NOT BE RESPONSIBLE FOR ROCK CHIP DAMAGES AND DAMAGES CAUSED BY ELEMENTS

NOTE:

THE CONSIGNEE HAS RECEIVED ABOVE LISTED VEHICLES WITH NO TRANSPORTATION DAMAGES NOTED, OR HAS MADE SUCH EXCEPTIONS ON INSPECTION SHEETS.

SHIPPER'S SIGNATURE: _____

RECEIVED BY: Alex M.

@ \$ _____

OTHER CHARGES \$ _____

WILL NOT BE LIABLE FOR THE FOLLOWING:

1. DAMAGE CAUSED BY LEAKING FLUIDS, BATTERY ACIDS, COOLING SYSTEM ANTI-FREEZE SOLUTION, INDUSTRIAL FAULT OR FAULT RESULTING FROM ACTS OF GOD.
2. ARTICLES LEFT IN VEHICLE.
3. DAMAGE OR LOSS OR LOOSE PARTS OR SPECIAL EQUIPMENT WHEN NOT LISTED ON THE BILL OF LADING AND/OR WHEN NOT PROPERLY WRAPPED AND STORED SO AS TO PREVENT LOSS OR DAMAGE.
4. MECHANICAL FUNCTIONS, EXHAUST ASSEMBLY, ALIGNMENT SUSPENSION OR TUNING OF ENGINE BECAUSE INSPECTION OF THESE ITEMS IS NOT PRACTICAL AT TIME OF SHIPMENT.
5. AUTO RENTAL ACCRUAL WILL NOT BE HONORED.
6. DAMAGE CAUSED BY FREEZING OR COOLING SYSTEMS AND/OR BATTERIES. PROTECTION FROM FREEZING WILL BE FURNISHED BY AND AT THE EXPENSE OF THE SHIPPER.

C.O.D.

\$ _____ AND REMIT TO SHIPPER

C.O.D. CHARGES TO BE PAID BY
SHIPPER CONSIGNEE

PLEASE NOTE:

PAYMENT BY COMPANY CHECK _____

PAYMENT BY CASH OR CASHIER'S CHECK, AMERICAN FUNDS. _____

PAY THIS AMOUNT → \$ 350.00

I.C.C. AND P.U.C. REGULATIONS BOTH REQUIRE INVOICES BE PAID WITHIN SEVEN(7) DAYS. IT IS UNLAWFUL TO MAKE ANY DEDUCTIONS FROM THIS INVOICE.