

INVOICE

Date 03/19/12	Invoice # 12345
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DBest Transport
13312 NW Glenridge Dr
Portland, OR 97229

Bill To:

Sobex Enterprise Inc.
92 Dovetail Drive
Richmond Hill, ON L4E 5A7

Item	From/To	Model	Amount
Motorcycle transport	Evansville, IN/Pablo, CA	2009 Kawasaki Versys	\$500.00
			Total \$500.00

CARRIER INFORMATION

Order ID: 12345

Carrier: DBest Transport Corp
13312 NW Glenridge Drive
portland, OR 97229
MC Number: 765229
Driver: matt
Driver Phone: 626-428-4643

Contact: Dennis Balazs
Phone: 626-242-4842
Phone 2: 5036267464
Fax: 503-626-7464

Dispatch Sheet

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Sobex Enterprises Inc.
(prev: 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

ORDER INFORMATION

Dispatch Date: 02/27/2012 **Price Listed:** \$500.00
Pickup Estimated: 02/28/2012 **Total Payment to Carrier:** \$500.00
Delivery Estimated: 03/05/2012 **On Delivery to Carrier:** None
Ship Via: Open **Company* owes Carrier:** \$500.00
Condition: Operable

Sobex Enterprises Inc. (prev: Makmal North America) agrees to pay **DBest Transport Corp** \$500.00 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 2009 Kawasaki Versys Type: Motorcycle Color: Plate: VIN: Lot #:

PICKUP INFORMATION

Name: Alex White or Gary Virgin (Evansville Superbike Shop)
5221 Oak Grove Road Evansville IN 47715
evansville, IN 47708
Phone: 812-477-1740

DELIVERY INFORMATION

Name: *CONTACT DISPATCHER* (west coast shipping)
1065 BROADWAY AVE, SAN PABLO, CA 94806
san pablo, CA 94806
Phone: (510)236-3008

DISPATCH INSTRUCTIONS

billing, motorcycle. Motorcycle was purchased from ebay for Makmal. If they ask ebay Item number 190626519588. This should be picked up within 2 days of 02/28/2012. This should be delivered within 2 days of 03/05/2012.

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

The agreement between **DBest Transport Corp** and **Sobex Enterprises Inc. (prev: Makmal North America)**, as described in this dispatch sheet, is solely between **DBest Transport Corp** 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 # 3894377

SHIP FROM 5221 Oak Grove Rd Evansville, IN		Bill of Lading Number: INVOICE # 12345 BOL# 228-12	
SHIP TO 1065 Broadway Ave Palo Alto, CA		Carrier Name: DBest. Portland, OR	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number:	
Special Instructions: EBA4 # 190626579588		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) 10 DAYS	
<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
1	09	Kawa	VERSUS			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

I acknowledge receipt of the above freight in good condition. Please bill the indicated freight charges.

Amount: \$
 Visa/MC/Cash **BOL**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature/Date 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 DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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