



# FIRA EXPRESS

I N V O I C E

**Invoice Date:**

07.02.10

**Bill to:** Makmal North  
America

| ORDER ID                         | FROM - TO | VEHICLE          | TOTAL PRICE<br>PER VEHICLE |
|----------------------------------|-----------|------------------|----------------------------|
| 239436                           | FL-NJ     | 2002 Lexus RX300 | \$ 450.00                  |
|                                  |           |                  | \$                         |
|                                  |           |                  | \$                         |
|                                  |           |                  | \$                         |
|                                  |           |                  | \$                         |
|                                  |           |                  | \$                         |
|                                  |           |                  | \$                         |
| AMOUNT DUE TO FIRA EXPRESS, INC: |           |                  | \$ 450.00                  |

\* To avoid a Negative rating please pay on time. Thank you for doing business with us.

**MAKE CHECKS PAYABLE TO:**  
FIRA EXPRESS  
1497 BRISTOL PIKE  
MORRISVILLE, PA 19067  
**Phone:** (215)945-3490  
**Fax:** (215)945-3491

OR

**BANK WIRE INSTRUCTIONS FOR DIRECT DEPOSIT**  
BANK OF AMERICA  
Beneficiary: FIRA EXPRESS, INC  
Bank Acc#: 003830259426  
Routing #: 031202084

**Please let us know before you do wire transfer. Thanks.**

**Email:** [firadispatch@gmail.com](mailto:firadispatch@gmail.com)

**Dispatch Sheet****Order ID: 239436****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 Information**Order ID : 239436  
Carrier : Fira Express Inc.  
Address : 1497 Bristol Pike  
City : morrisville, PA 19067  
MC Number : 633878Contact : Vera  
Phone (1) : 215-945-3490 Office  
Phone (2) : 215-354-7217 Vera  
Phone (Fax) : 215-945-3491  
Phone (Cell) :  
Driver : Valentine  
Driver Phone : 215-354-7217**Order Information**Dispatch Date : 06/29/2010  
Pickup Estimated : 06/29/2010  
Delivery Estimated : 07/02/2010  
Ship Via : OpenPrice Listed on CD : \$450.00  
Carrier Pay (total) : \$450.00  
On Delivery to Carrier : None  
Company\* owes Carrier : \$450.00  
Vehicles Run : Yes**Makmal North America** agrees to pay **Fira Express Inc.** \$450.00 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 : 2002 lexus rx300  
Type : SUV  
Color :  
Plate :  
VIN :  
Lot Number :**Pickup From**

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*  
Company : Adesa Sarasota  
Street : 6005 24th Street East  
Street 2 :  
City, State : bradenton, FL  
Zip Code :  
Country : United States  
Phone 1 : 941-756-8478  
Phone 2 :  
Cell :**Deliver To**

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*  
Company : TRT INTERNATIONAL  
Street : 196 e-maracaibo st  
Street 2 :  
City, State : newark, NJ  
Zip Code :  
Country : United States  
Phone 1 : + 1 (973) 344-7100  
Phone 2 :  
Cell :**Dispatch Instructions**

billing, VIN JTJHF10UX20239436. 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 06/29/2010

This should be delivered within 2 days of 07/02/2010

**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 **Fira Express Inc.**. By accepting this agreement **Fira Express Inc.** cert that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Fira Exp Inc.**. All invoices must be accompanied by a signed delivery receipt and faxed to **Makmal North America**. The above agreed u price includes any and all surcharges.

**BILL OF LADING****Fira Express, Inc**

1497 Bristol Pike  
Morrisville, PA 19067  
Phone: 215-945-3490  
215-651-3542  
225-810-8103  
Fax: 215-945-3491

**PICK UP FROM:**

NAME: ADESA  
ADDRESS: 6005 24TH ST  
CITY & STATE: FL BRADENTON  
PHONE: 941-736-8478

**DELIVER TO:**

NAME: TRT  
ADDRESS: 196 E. MARACAIBO ST  
CITY & STATE: NJ NEWARK  
PHONE: 973-344-7100

|   |                   |   |
|---|-------------------|---|
| YEAR <u>2002</u>  | MAKE <u>LEXUS</u> | MODEL <u>RX300</u>  |
| VIN# <u>239436</u>  |                   |   |
|   |                   | <ul style="list-style-type: none"> <li>B-Bent</li> <li>BB-Buffer Burned</li> <li>BR-Broken</li> <li>C-Cut</li> <li>CR-Cracked</li> <li>D-Dented</li> <li>F-Faded</li> <li>FF-Foreign Fluid</li> <li>G-Gouged</li> <li>L-Loose</li> <li>M-Missing</li> <li>P-Pitted</li> <li>PC-Paint Chip</li> <li>R-Rubbed</li> <li>RU-Rust</li> <li>S-Scratched</li> <li>SL-Soiled</li> <li>SS-Surface Scratch</li> <li>ST-Stained</li> <li>T-Torn</li> </ul> |
| <input checked="" type="checkbox"/> THIS VEHICLE IS RECEIVED WITH MINOR DENTS AND SCRATCHES FOUND ON ANY USED CAR |                   | <b>PAYMENT DUE:</b><br><div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |

**FIRA EXPRESS, INC WILL NOT BE LIABLE FOR THE FOLLOWING:**

• Damage caused by Acts of God, Vandalism or the Authority of the law. • Damage caused by leaking fluids, battery acids, cooling systems fluids, antifreeze solution, and industrial fallout. • Damage caused by failure or lack of factory tie down brakes/holes.  
• Damage occurring while unloading non-operational or "inop" vehicles. Mechanical, electrical/electronic functions exhaust systems, alignment, suspension, transmission, clutches, brakes or engine tuning. Inspection of these items is not practical at the time of shipment. • Damage or loss of loose parts or special equipment such as window shades, louvers, convertible or detachable tops or caps, camper tops, bed liners, aftermarket items, etc. when not listed on the bill of lading and/or when not properly wrapped or stored so as to prevent damage. We will not be responsible for anything with less than 8 inches of clearance from the ground. • Damage to tires not due to carrier negligence. • Damage caused by freezing or overheating of cooling system and/or batteries. Protection from freezing and overheating is the responsibility of the Shipper. • Damage to interior such as dash boards, rugs, seats, etc., as interiors are not inspected. Glass cracks from a pre-existing defect. • Antennas that extend more than (3) inches above mounted area. Removal or detachment of antenna is the Shippers responsibility. • Cost of expenses, including towing or repair charges, resulting from malfunctioning vehicle. • Loss and/or damage to articles or personal belongings left in vehicle. • Damage as a result of overloaded vehicle or suspension failure including but not limited to suspensions, exhaust systems, oil pans, transmission casing, front or rear axle, mufflers/exhaust systems, etc. • Damage unable to detect due to poor weather conditions, poor lighting conditions or vehicle's dirty condition. • Damage to vehicles shipped "as is" condition or "inop" condition.

Driver's Signature

Date 07/02/10Pick Up Sign AuctionPrint Name BSDate 7/2/10

Delivery Sign

Print Name VolatilityDate 7/2/10