

FACSIMILE TRANSMITTAL SHEET

TO: FROM: Ricardo

Account Payable Dept

COMPANY: Makmal North America

DATE: 9/22/09

FAX NUMBER: 647-435-5876

TOTAL NO. OF PAGES INCLUDING COVER: 4

SENDER'S REFERENCE NUMBER:

YOUR REFERENCE NUMBER:

RE: Transportation Invoice

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Account Payable Dept

Please forward this invoice to your accounts payable dept for payment.

If you have any questions regarding this invoice please contact me directly at the number below.

Thanks

Ricardo A. Guevara

G & S Auto Transport, Inc.

(909) 258-2835

Cell (951) 741-1446

Fax (909) 498-1338

G & S Auto Transport, Inc.  
 15860 Hawthorne Dr.  
 Fontana, CA 92335

Bill To	Makmal North America 92 Dovetail Dr. Clarksville, IN 47129
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Origin-Destination	Manheim Louisville 812-283-0734 5425 Hwy 31 E Clarksville, IN 47129 Solby Transportation 973-817-7100 714 Division St. Elizabeth, NJ 07201
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Date	9/12/2009
Invoice #	15612

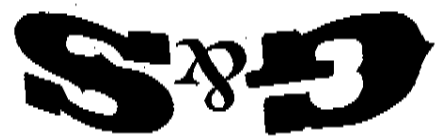
# Invoice

Trip	9809023
Terms	Due Upon Receipt
Driver	MH

Make	Model	VIN	Amount
Lexus	RX300	062360	300.00
Total			\$300.00

Phone #	(909) 258-2835
Fax #	(909) 498-1338

E-mail	gmsguevara@hotmail.com
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15860 HAWTHORNE DR.  
FONTANA, CA 92335-5453  
(951) 741-1446 (951) 204-8862  
FAX (909) 355-1443

Date 09-12-09  
Truck # 23  
Load # 15612

### ORIGIN

CUSTOMER NAME Mannheim Auto Auction  
ADDRESS 5425 Hwy 31 E.  
CITY CLARKSVILLE TN. 37127  
STATE  
812-283-0734

### DESTINATION

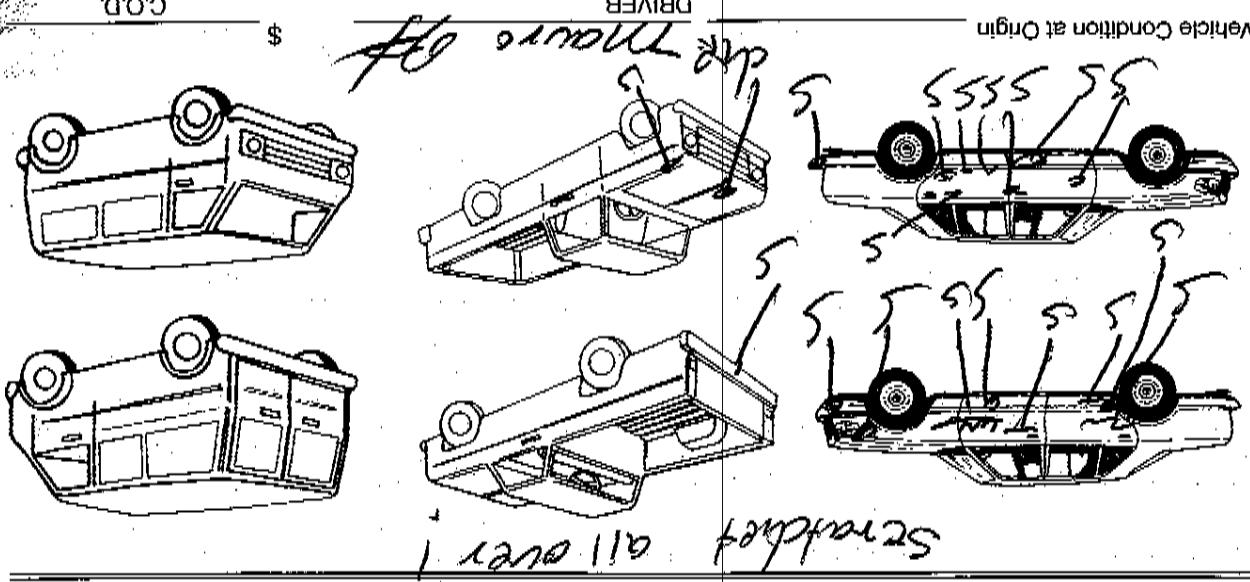
CUSTOMER NAME Sotby Trans  
ADDRESS 714 Division St.  
CITY Elizabeth NJ 07201  
STATE  
973 8177100

MAKE: Lexus MODEL: RX300 YEAR: 1999

CONDITION OF INTERIOR:

CHART OF IDENTIFICATION 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 - Surface Scratch
- ST - Stained
- T - Torn



During Transport Vehicles and Vehicle Equipment May Cease to Operate Properly Through No Fault of the Transporter. The Transporter will be Responsible for Damage Directly Caused by the Driver. The Transporter WILL NOT be Responsible for Damage NOT Caused by the Driver.

### ORIGIN

I Agree with the Driver's Assessment of the Condition of This Vehicle.  
Refuge To Sign on etc  
CUSTOMER'S SIGNATURE

I have Read and Understand the Terms and Conditions on the Reverse Side of This Form.  
I Agree to be Bound by these Terms and Conditions.

CUSTOMER'S SIGNATURE

This Vehicle is Free of Contents.

This space is for Destination Exceptions by Customer

This Vehicle is Received in Good Condition, Except as Noted Above, thereby Releasing the Transporter from Any Further Claims.

CUSTOMER'S SIGNATURE AT DELIVERY

Driver's Signature

Dispatch Sheet

Order ID: 062360

Makmal North America

92 Dovetail Drive

Richmond Hill, ON L4E 5A7

Carrier Information

Company Phone : 6474773310  
Dispatch Contact: Valentina Shevchik  
Dispatch Phone : 647 477 3310  
Dispatch Fax : 647-435-5876



Order Information

Dispatch Date : 09/12/2009  
Est Pickup : 09/05/2009  
Est Delivery : 09/07/2009  
Ship Via : Open  
Price Listed on CD : \$300.00  
Carrier Pay (total) : \$300.00  
Shipper to Carrier : None  
Company\* owes Carrier: \$300.00  
Vehicles Run : Yes

\*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet

Vehicle Information

Vehicle 1 : 1999 Lexus RX300  
Type : SUV  
Color :  
Plate :  
VIN :  
Lot Number :

Pickup From

LOCAL: SHIPPER SPECIFIC  
Name : \*CONTACT DISPATCHER\*  
Company : Mannheim Louisville  
Street : 6425 Highway 31 E Clarksville, IN  
47129

LOCAL: SHIPPER SPECIFIC

Name : Inna  
Company : Solby Transportation  
Street : 714 DIMENSION ST , ELIZABETH, NJ 07201  
Street 2 :  
City, State: elizabeth, NJ  
Zip Code : 07208  
Country : United States  
Phone 1 : 19738177100  
Phone 2 :  
Cell :

Deliver To

Dispatch Instructions

billing. Please send a signed bill of lading and an invoice once the vehicle is delivered. The gate pass is under Makmal North America co. The vin is JT6HFF10U3X0062360.

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 **G&S Auto Transport**. By accepting this agreement **G&S Auto Transport** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **G&S Auto Transport**. 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.

Notwithstanding anything to the contrary, the agreement between **G&S Auto Transport** and **Makmal North America**, as described in this dispatch sheet, is solely between **G&S Auto Transport** 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 # 886762