

CentralDispatch: View Dispatch

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Dispatch Sheet

Order ID: 2522/6318

Makmal North America

38 Doremi Drive

Richmond, VA, VA 23137

Powered by

CentralDispatch

Company Phone: 410 843 5805

Dispatch Contact: Valerine Shewchik

Dispatch Phone: 410 843 5849

Dispatch Fax: 447-435-5875

Carrier Information

Order ID : 2522/6318
 Carrier : Mayor Auto Transport
 Address : PO Box 171308
 City : Orlando, FL 32877
 MO Number : 847703

Contact : Caridad Toledo-dispatcher
 Phone (1) : 786-355-7574
 Phone (2) : 786-355-4574
 Phone (Fax) : 786-401-6311
 Phone (Cell) :
 Driver : Mac/cary

Order Information

Dispatch Date : 12/22/2010
 Pickup Estimated : 12/22/2010
 Delivery Estimated : 12/27/2010
 Ship Via : Open

Price Listed on CD : \$650.00
 Carrier Pay (Total) : \$650.00
 On Delivery to Carrier : None
 Company owes Carrier : \$650.00
 Vehicles Run : Yes

Makmal North America agrees to pay Mayor Auto Transport \$650.00 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 : 2009 Lexus GX470
 Type : SUV
 Color :
 Plate :
 VIN :
 Lot Number :

Vehicle 2 : 2002 Honda CRV
 Type : SUV
 Color :
 Plate :
 VIN :
 Lot Number :

Pickup From

LOCALE: SHIPPER SPECIFIC

Name : "CONTACT DISPATCHER"
 Company : Mannheim San Antonio
 Street : 2042 Ackerman Road
 Street 2 :
 City, State : san antonio, TX
 Zip Code :
 Country : United States
 Phone 1 : 210661-4280
 Phone 2 :
 Cell :

Deliver To

LOCALE: SHIPPER SPECIFIC

Name : "CONTACT DISPATCHER"
 Company : ATL Global Warehouse/ Limco Logistics o/o
 Street : 1901 SW 31ST AVENUE, PEMBROKE PINES, FL
 Street 2 :
 City, State : pembroke park, FL
 Zip Code :
 Country : United States
 Phone 1 : 305-535-1004
 Phone 2 :
 Cell :

Dispatch Instructions

billing, vins are JHLRD78802C006318 and JTJET20X850092522. the gate pass is under makmal north america. please send an invoice and a bill of lading once the car is delivered.
 This should be picked up within 2 days of 12/22/2010
 This should be delivered within 2 days of 12/27/2010

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 Mayor Auto Transport. By accepting this agreement Mayor Auto Transport certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Mayor 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 Mayor Auto Transport and Makmal North America, as described in this dispatch sheet, is solely between Mayor 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.

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Perkins *Leo*

Date 13-23-10 Trip Q2

Invoice _____

MAYOR Auto Transport

P.O. Box 771388
Orlando, FL 32877
Cell: 786-412-6523

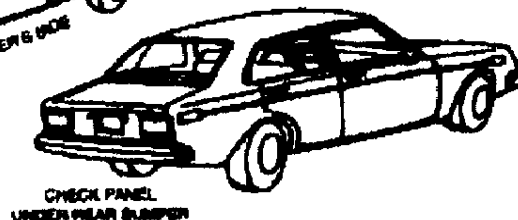
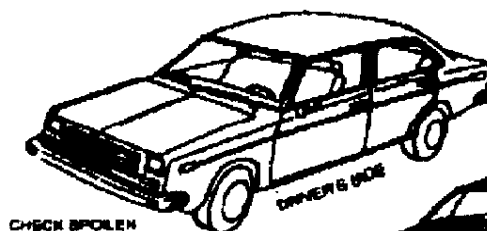
PICK-UP FROM:

Name Manheim
Address _____
City & State San Antonio TX

SHIP TO:

Name _____
Address 881 SW 31st
City & State Pembroke Park, FL

B - BENT/DOBLADO
BR - BROKEN / ROTO
C - CUT / CORTADO
CH - CHIPPED / DESCASCARADO
CR - CRACKED
D - DENT / HUNDIDO
F - FADED / DESCOLORADO
FF - FOREIGN FLUID / ACEITE
G - GOUGED
L - LOOSE / SUELTO
M - MISSING / FALTA
P - PITTED
R - RUBBED
RU - RUST / OXIDADO
S - SCRATCHED / RAYADO
SC - SCRAPED / RAYON
ST - STAINED / MANCHADO
T - TORN / RPIADO



INSPECTION REPORT

YEAR: 05 MAKE: Lexus MODEL: GX 470
COLOR: white CONFIRMATION: _____ LOAD#: 098522
CUSTOMER NAME: _____ VIN# 092822

By _____

By [Signature] ACOME 12/27/10

Total Due 325.00

PLEASE INSPECT VEHICLES AT TIME OF DELIVERY AND REPORT ANY DAMAGES TO OUR DRIVER, COMPANY WILL NOT HONOR DAMAGE CLAIMS MADE AFTER DELIVERY INSPECTION

READ YOUR CONTRACT • READ YOUR CONTRACT

White Copy - Main Office

Yellow Copy - Drivers Copy

Pink Copy - Customer's Copy

Vendiente Leo.

Date 12-23-10 Trip 012 Invoice _____

MAYOR Auto Transport

P.O. Box 771388
Orlando, FL 32877
Cell: 786-412-6523

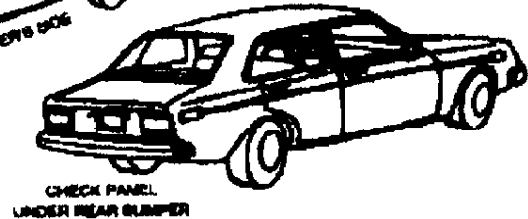
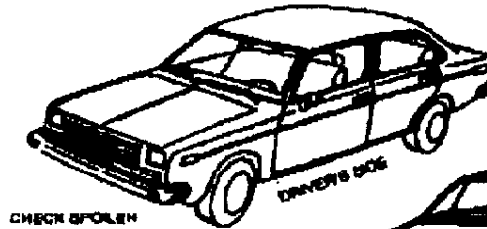
PICK-UP FROM:

Name MANUEL
Address _____
City & State SAN ANTONIO TX

SHIP TO:

Name Global
Address 1901 SW 31 ST
City & State Pembroke Park, FL

B - BENT/DOBLADO
BR - BROKEN / ROTO
C - CUT / CORTADO
CH - CHIPPED / DESCASCARADO
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S - SCRATCHED / RAYADO
SC - SCRAPED / RAYON
ST - STAINED / MANCHADO
T - TORN / RPIADO



INSPECTION REPORT

YEAR: 02 MAKE: Honda MODEL: SUV
COLOR: silver CONFIRMATION: _____
CUSTOMER NAME: _____

By _____
By [Signature] 90019 R2/27/10

Total Due 325.00

PLEASE INSPECT VEHICLES AT TIME OF DELIVERY AND REPORT ANY DAMAGES TO OUR DRIVER, COMPANY WILL NOT HONOR DAMAGE CLAIMS MADE AFTER DELIVERY INSPECTION

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