

## Dispatch Sheet

Order ID: 048149/068996  
 Makmal North America  
 92 Dovefall Drive  
 Richmond Hill, ON L4E 6A7  
 Powered by 

## Carrier Information

Order ID : 048149/068996  
 Carrier : Raynham Auto Sales  
 Address : 71 Gardiner St - PO Box 698  
 City : Raynham, MA 02768  
 MC Number: 615973  
 Contact : Teresa Green  
 Phone (1) : 508-801-1013  
 Phone (2) : 508-801-1013  
 Phone (Fax) : 508-977-0320  
 Driver : Eddie O'Dowd  
 Driver Phone : 508-816-1325

## Order Information

Dispatch Date : 04/02/2010  
 Pickup Estimated : 04/02/2010  
 Delivery Estimated : 04/06/2010  
 Ship Via : Open  
 Price Listed on CD : \$350.00  
 Carrier Pay (Total) : \$425.00  
 On Delivery to Carrier : None  
 Company owes Carrier : \$425.00  
 Vehicles Run : Yes

Makmal North America agrees to pay Raynham Auto Sales \$425.00 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 : 2000 Honda CRV  
 Type : SUV  
 Color :  
 Plate :  
 VIN :  
 Lot Number :  
 Vehicle 2 : 2002 Honda CRV  
 Type : SUV  
 Color :  
 Plate :  
 VIN :  
 Lot Number :

## Pickup From

LOCAL: SHIPPER SPECIFIC  
 Name : "CONTACT DISPATCHER"  
 Company : Manheim New England  
 Street : 123 Williams St North Dighton, MA  
 Street 2 : 02764-0001  
 City, State : north dighton, MA  
 Zip Code : 02764  
 Country : United States  
 Phone 1 : (508) 823-6600; (508) 977-4539  
 Phone 2 :  
 Cell :

## Deliver To

LOCAL: SHIPPER SPECIFIC  
 Name : "CONTACT DISPATCHER"  
 Company : Solby Transportation  
 Street : 714 DIVISION ST , ELIZABETH, NJ 07201 TEL: 1.973.817.7100  
 Street 2 :  
 City, State : elizabeth, NJ  
 Zip Code : 07208  
 Country : United States  
 Phone 1 : 1.973.817.7100  
 Phone 2 :  
 Cell :

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 Raynham Auto Sales. By accepting this agreement Raynham Auto Sales certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Raynham Auto Sales. All invoices must be accompanied by a signed delivery receipt and taxed to Makmal North America. The above agreed upon price includes any and all surcharges.

Notwithstanding anything to the contrary, the agreement between Raynham Auto Sales and Makmal North America, as described in this dispatch sheet, is solely between Raynham Auto Sales 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.

The gapass is under Makmal North America co. VINs are JHLRD1869YC048149 and JHLRD78562C068996. Please send a bill of lading and an invoice once the vehicle is delivered. Thank you.  
 This should be picked up within 2 days of 04/02/2010  
 This should be delivered within 2 days of 04/06/2010

Tel 508-822-9322  
Fax 508-977-0320

Raynham Auto Sales Transport  
P.O. Box 698  
Raynham, MA 02768

**BILL OF LADING/CONDITION REPORT**

Shipper's No. \_\_\_\_\_  
Carrier's No. \_\_\_\_\_  
Date: 4-2-10

Shipper's Name Manheim New England 508-823	Address 123 Williams St	City N Dighton Ma 02764
Consignee's Name Soby Trans 973-817-7102	Address 714 Division St	City Elizabeth NJ

RECEIVED, subject to individually determined rates that have been agreed upon in writing between RAST (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, the property described below, in apparent good order, except as noted and destined as shown above, which said carrier agrees to carry to destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the terms and conditions of carrier or in this bill of lading. The shipper hereby certifies that it is familiar with all the terms and conditions applicable to carrier's bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Charges are prepaid unless marked collect. Check Box if Collect ☐ Paid by ☐ Cash ☐ Check # 218,50 Billing

Collect on Delivery \$ \_\_\_\_\_ and remit to \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_

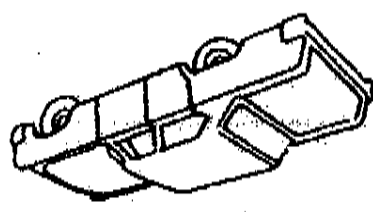

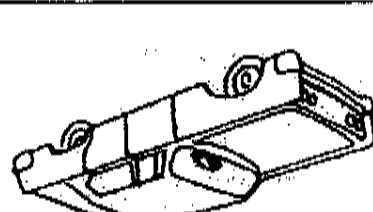
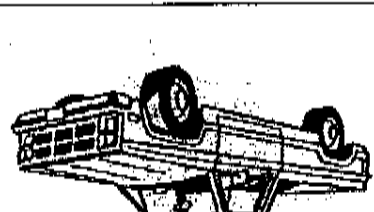
C.O.D. charge to be paid by \_\_\_\_\_

Shipper  
Consignee

Year 2002	Make Honda	Model CRV	VIN# JTHB2785520689976
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Condition of Interior:

B=BENT BB=BUFFER BURNED BR=BROKEN C=CUT CR=CRACKED D=DENTED F=FADED FF=FOREIGN FLUID  
G=GOUGED I=LOOSE M=MISSING P=PITTED PC=PAINT CHIP R=RUBBED RU=RUST S=SCRATCHED SL=SOILED  
SS=SURFACE SCRATCH ST=STAINED T=TORN

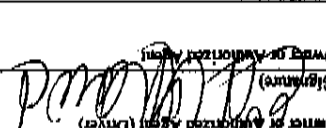
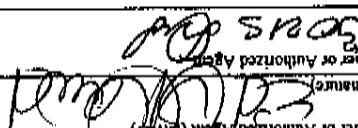
			
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REMARKS	REMARKS	REMARKS
Ceiling	No. of Remotes	Antenna
Upholstery	No. of Keys	Windshield
Carpet	Stereo	Windows

☐ Motor Vehicle cannot move on its own (inoperable). TRANSPORTED "AS IS". RAST is relieved of responsibility caused by this condition.

☐ Motor Vehicle is in generally poor condition. Damage too numerous to list. TRANSPORTED "AS IS".

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.

Carrier or Authorized Agent (Driver)  Date _____	AT Destination _____	Owner or Authorized Agent  Date 4/5/10
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Please inspect vehicle(s) at time of delivery, and report any damages to our driver. Company will not honor damage claims made after delivery inspection.

## Dispatch Sheet

Order ID: 048149/0688996

Makmal North America

92 Dovefall Drive  
Richmond Hill, ON L4E 5A7

## Carrier Information

Order ID : 048149/0688996  
 Carrier : Raynham Auto Sales  
 Address : 71 Gardiner St - PO Box 698  
 City : Raynham, MA 02768  
 MC Number: 815973  
 Contact : Teresa Green  
 Phone (1) : 508-801-1013  
 Phone (2) : 508-801-1013  
 Phone (Fax) : 508-977-0320  
 Phone (Cell) :  
 Driver : Eddie O'Dowd  
 Driver Phone : 508-816-1325

## Order Information

Price Listed on CD : \$350.00  
 Carrier Pay (total) : \$425.00  
 On Delivery to Carrier : None  
 Company owes Carrier : \$425.00  
 Vehicles Run : Yes  
 Ship Via : Open  
 Dispatch Date : 04/02/2010  
 Pickup Estimated : 04/02/2010  
 Delivery Estimated : 04/05/2010

Makmal North America agrees to pay Raynham Auto Sales \$425.00 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 : 2000 Honda CRV  
 Type : SUV  
 Color :  
 Plate :  
 VIN :  
 Lot Number :  
 Vehicle 2 : 2002 Honda CRV  
 Type : SUV  
 Color :  
 Plate :  
 VIN :  
 Lot Number :

## Deliver To

LOCAL: SHIPPER SPECIFIC  
 Name : "CONTACT DISPATCHER"  
 Company : Solby Transportation  
 Street : 714 DIVISION ST, ELIZABETH, NJ 07201 TEL: 1.873.817.7100  
 Street 2 :  
 City : Elizabeth, NJ  
 State :  
 Zip Code : 07208  
 Country : United States  
 Phone 1 : 1.973.817.7100  
 Phone 2 :  
 Cell :

## Pickup From

LOCAL: SHIPPER SPECIFIC  
 Name : "CONTACT DISPATCHER"  
 Company : Manheim New England  
 Street : 123 Williams St North Dighton, MA  
 Street 2 : 02764-0001  
 City, State : north dighton, MA  
 Zip Code : 02764  
 Country : United States  
 Phone 1 : (508) 823-6600; (508) 977-4539  
 Phone 2 :  
 Cell :

## Dispatch Instructions

billing. The gatepass is under Makmal North America co. VINs are JHLRPD1869YC048149 and JHLRPD78552C0688996. Please send a bill of lading and an invoice once the vehicle is delivered. Thank you.  
 This should be picked up within 2 days of 04/02/2010  
 This should be delivered within 2 days of 04/05/2010

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 Raynham Auto Sales. By accepting this agreement Raynham Auto Sales certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Raynham Auto Sales. 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.

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CD reference # 1426983

http://www.centraldispatch.com/protected/dispatch\_carrier.htm?do=view&amp;dsid=1426983

4/2/2010

FAX 48:80 7007/60/80/80

Keys + Title  
Gate Pass - Makmal North America

Tel 508-838-5522 801-1013  
Fax 508-977-0320

Raynham Auto Sales Transport  
P.O. Box 698  
Raynham, MA 02768

BILL OF LADING/CONDITION REPORT

Shipper's No. \_\_\_\_\_  
Carrier's No. \_\_\_\_\_  
Date: 4-2-10

Shipper's Name Makmal New England	City W Dighton MA 02764
Address 193 Williams St	State MA
Consignor's Name Sobyl Trans	City Elizabeth NJ
Address 973-519-7100	State NJ

RECEIVED, subject to individually determined rates that have been agreed upon in writing between RAST (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, the property described below, in apparent good order, except as noted and destined as shown above, which said carrier agrees to carry to destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the terms and conditions of carrier or in this bill of lading. The shipper hereby certifies that it is familiar with all the terms and conditions applicable to carrier's bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Charges are prepaid unless marked collect. Check Box if Collect ☐ Paid by ☐ Cash ☐ Check # 21250 Billing  
Collect on Delivery \$ \_\_\_\_\_ and remit to \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_  
C.O.D. charge to be paid by Shipper Consignee

Year 2000	Make Honda	Model CRV	VIN# JH4RD1869Y2048144	Mileage _____
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B=BENT BB=BUFFER BURNED BR=BROKEN C=CUT CR=CRACKED D=DENTED F=FADED FF=FOREIGN FLUID  
G=GOUGED L=LOOSE M=MISSING P=PITTED PC=PAINT CHIP R=RUBBED RU=RUST S=SCRATCHED SL=SOILED  
SS=SPACE SCRATCH ST=STAINED T=TORN

Note any exterior damage			

REMARKS	REMARKS	REMARKS
Ceiling	No. of Remotes	Antenna
Upholstery	No. of Keys	Windshield
Carpet	Stereo	Windows

☐ Motor Vehicle cannot move on its own (inoperable). TRANSPORTED "AS IS". RAST is relieved of responsibility caused by this condition.  
☐ 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.  
This Vehicle is received in Good condition. Except as Noted Above, thereby Releasing the Transporter from Any Further Claims.

Origin	AT	Destination	AT
Carrier or Authorized Agent (Driver)	Signature	Carrier or Authorized Agent (Driver)	Signature
Date	Date	Date	Date
Overseer or Authorized Agent	Signature	Overseer or Authorized Agent	Signature
Date	Date	Date	Date

Please inspect vehicle(s) at time of delivery, and report any damages to our driver. Company will not honor damage claims made after delivery inspection.