

SilverStar Logistics, Inc.

9811 Surrey Ave  
 Montclair CA 91763  
 909-938-9104  
 FAX 888-441-8001

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 11/29/2011 | 5475      |

|  |
|--|
| Bill To  |
| Makmal North America<br>92 Dovetail Drive<br>Richmond Hill, ON L4E 5A7<br>Phone: 647-477-3310<br>Fax: 647-435-5876 |



**PAID**  
 12-1-11

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
| 1204     | Due on receipt |         |

| Quantity                       | Description                                | Rate         | Amount   |
|--------------------------------|--|--------------|----------|
| 1                              | 2004 cadillac escalade limo vin# 546241204 | 450.00       | 450.00   |
| Please remit to above address. |  | <b>Total</b> | \$450.00 |

# SilverStar Logistics Inc.

5475

1660 Lakeside Dr., #279, Bullhead City, AZ 86442

John: 909-938-9104

Jessica: 909-680-5490 dispatch

Fax: 888-441-8001

## BILL OF LADING

DOT-1776768

MC-650375

ORDER # \_\_\_\_\_ Ld # \_\_\_\_\_

DATE: 11-28-11

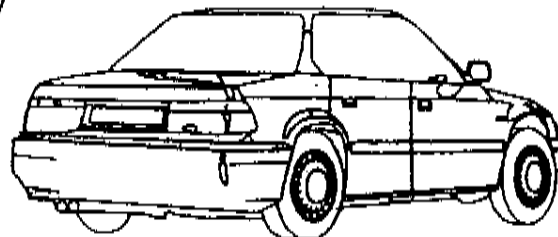
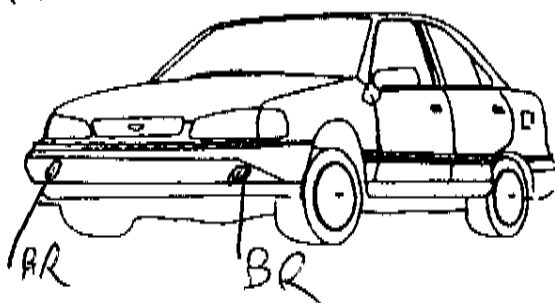
| ORIGIN                           | DESTINATION                        | BILLING COMP. |
|----------------------------------|------------------------------------|---------------|
| CUSTOMER NAME<br>Mashum Southern | CUSTOMER NAME<br>W. Coast Shipping | CUSTOMER NAME |
| ADDRESS<br>10700 Belch Ave       | ADDRESS<br>1065 Broadway Ave       | ADDRESS       |
| CITY<br>Fontana                  | CITY<br>San Pablo                  | CITY          |
| STATE<br>CA                      | STATE<br>CA                        | STATE         |

MAKE: CADI MODEL: Escalade/limo YEAR: 2004 MILEAGE:

CONDITION OF INTERIOR: Time VIN # 548241204

### CHART OF IDENTIFICATION CODES

- 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 - Surface Scratch
- ST - Stained
- T - Torn



Paint chips all around 368

Vehicle Condition at Origin

DRIVER SIGNATURE

COD

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.

- I Agree with the Driver's Assessment of the Condition of This Vehicle.
- I Have Read and Understand the Terms and Conditions on the Reverse Side of This Form.
- I Authorized Transporter to Drive my Vehicle Either at Origin or Destination Between Point(s) of Loading/Unloading and the Point(s) of Pickup/Delivery.

This space is for Destination Exception by Customer

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

CUSTOMER'S SIGNATURE

DATE

DRIVER'S SIGNATURE

DATE

CUSTOMER'S SIGNATURE



# Dispatch Sheet

## ORDER INFORMATION

**ORDER ID:** 1204

**Dispatch Date:** 11/28/2011  
**Pickup Estimated:** 11/28/2011  
**Delivery Estimated:** 11/29/2011  
**Ship Via:** Open  
**Condition:** Operable

**Price Listed:** \$350.00  
**Total Payment to Carrier:** \$450.00  
**On Delivery to Carrier:** None  
**Company\* owes Carrier:** \$450.00

## 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

**Makmal North America** agrees to pay **Silverstar Logistics 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.*

## CARRIER INFORMATION

**Carrier:** Silverstar Logistics Inc.  
 1660 Lakeside Dr. #279  
 bullhead city, AZ 86442  
**MC Number:** 650375

**Contact:** John Carl  
**Phone:** 909-938-9104 John  
**Phone 2:** 909-938-9104 John  
**Fax:** 888-441-8001

### DISPATCH INSTRUCTIONS

limo approx 28ft long, billing vin is 3GYFK66N54G241204. the gate pass is under makmal north america co. please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 11/28/2011. This should be delivered within 2 days of 11/29/2011.

## VEHICLE INFORMATION

**Total Vehicles:** 1

1 2004 Cadillac Escalade **Type:** Limo **Color:** **Plate:** **VIN:** **Lot #:**

### PICKUP INFORMATION

**Name:** \*CONTACT DISPATCHER\* (Manheim Southern California)  
 10700 Beech Ave  
 fontana, CA 92335  
**Phone:** (909) 822-2261

### DELIVERY INFORMATION

**Name:** \*CONTACT DISPATCHER\* (WEST COAST SHIPPING INC.)  
 1065 BROADWAY AVE.SAN PABLO  
 san pablo, CA 94806  
**Phone:** (510)236-3008

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 **Silverstar Logistics Inc.**. By accepting this agreement **Silverstar Logistics Inc.** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **Silverstar Logistics Inc.**. 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 Silverstar Logistics Inc. and Makmal North America, as described in this dispatch sheet, is solely between Silverstar Logistics Inc. 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 # 3536544

NG 11/28/11



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NB

11/28/11