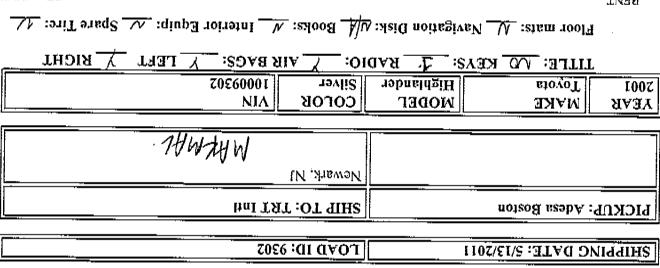
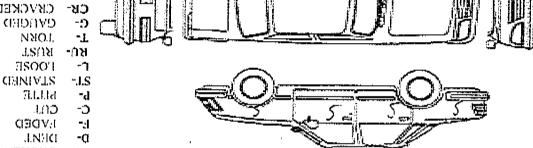
OFFICE: 508-861-4444 FAX: 508-820-0727

COSLY BBOR INC

CONDITION REPORT/ BILL OF LADING *S968-902-182 :773*0 386 HOLLIS ST FRAMINGHAM, MA,01702



LAD -3 CRACKED GLASS 7:1 JAMHO -Œ -ଧ8



DATE:

\$ICNATURE:

PRINT NAME

DATE:

RECEIVED ANDLINSP



BUPFER BURN -88 **BVIML CHIB** -Od SURFACE SCRATCE -SS C B - CIRYCKED

anno 30 776

2004 JC 1482

CHROS

-1.4

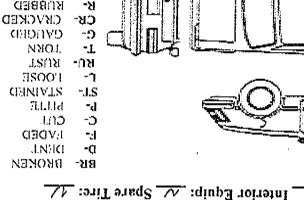
SCRATCHED

**-78** -SBROKEN CEASS

BC--DD

DNISSIM -14

CHIBBED -HD BENL -8



«RICHVLERGE REGERED» ME VIE NOT RESPONSABLE FOR ANY LOST OR STOLLEN ITEMS LEFT INSIDE THE VEHICLE. NO CEVIMS WIFT BE ACCEPTED ON DAMAGES NOT REPORTED AT THE TIME OF INSPECTION:

VIT ARTHORES MUST BE INSPECTED AT THE TIME OF DELIVERY.

RELEASED AND INSPECTED BY:

DRIVER'S SICNATURE:

:BTAG

SIGNATURE:

PRINT NAME:

## Dispatch Sheet

Order ID: 9302

City

Address

19hns.)

Makmal North America

92 Dovetail Drive

richmond hill, ON L4E 5A7

## Carrier Information

Dispatch Fax

S0710 AM ,msdgnimsit; 7270-028-808 : (xeH) enort9 Shone (2) .38 ailloH 885; Phone (1) : Costa Bros Inc. 9968-907-187: Contact (Syevao Costa (Steve) 3320S Order 1D

FENTAT: 19dmuM OM Phone (Cell):

Price Listed on CD 1102/21/90: Dispatch Date Order Information

Company\* owes Carrier: \$200.00 uedo: Ship Via On Delivery to Carrier Delivery Estimated : 05/13/2011 : Mone Carrier Pay (total) Pickup Estimated : 05/12/2011 00.00ZZ

Makmal North America agrees to pay Costs Bros Inc. 5200.00 within 10 business days of receiving a signed Bill of Lading. Payment will be SO人: Vehicles Run

"The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet. made with Company Check.

Vehicle Information

:2001 Toyota Highlander r olbidoV

Color adί

NΙΛ ə10)d

: nedmuN tol

Dispatch Instructions

0007-828 (808:

setst& betinU :

City, State: framingham, MA

Company: Adesa Boston

LOCALE: SHIPPER SPECIFIC

Phone 2 Phone 1

Country

Sip Code

Street 2

Sireet

9ms//

Deliver To Pickup From

LOCALE: SHIPPER SPECIFIC

Company Isnoilemaini TAT: "CONTACT DISPATCHER" ameN

00'00ZS

9489-987-479:

1788-804 (817): enod9 dateq2iQ

″mco.rhotsqaiGlsvtneO' 🚖

Company Phone : 416 840 5849 Dispatch Contact : Valentina Shevchik

Street 2 Street 196-E MARACAIBO STREET, NEWARK, NJ 07114

City, State : newark, NJ

0017-448 (879)1: Phone 1 Country : United States eboO qi∑

((÷)) Phone 2

billing.vin is JTEHD210009302.the gate pass is under makmal north america co. please send an invoice and a bill of lading once the car

This should be picked up within 2 days of 05/12/2011 IS DELINELED'S

AM 01702-7403, United States

- "CONTACT DISPATOO":

.merignimeri eunevA metern 63 Western Avenue

110S/S1/20 to eyeb S midtiw betevileb ed bluode sirfT

PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR NOTICE FOR PICKUP.

PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Costa Bros Inc.. All invoices must be secompanied by a signed delivery receipt and faxed to Makmai North America. The above agreed upon price includes any and all Authority to transport this vehicle is hereby assigned to Costa Bros Inc.. By accepting this agreement Costa Bros Inc. certifies that they have

CD reference # 2782411 thomsageement. sheet, is solely between Costa Bros Inc. and Makmai Morth America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a parry to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with Notwithstanding anything to the contrary, the agreement between Costa Bros Inc. and Makmal North America, as described in this dispatch

05-13-11;05:08PM;From:cpauto 1107/71/9

http://centraldispatch.com/protected/dispatch\_earrier.htm?do=view&dsid=2782411

To: 16474355876

;15088200727

3



## COSTA BROS INC.

386 HOLLIS ST FRAMINGHAM ,MA, 01702 OFFICE:508-861-4444 CELL:508-706-8965

notsoa ssebA

7270-028-802:XAA

Pick up from:

DATE: 05/13/11 ORDER ID: 9302 Delivery to: TRT INTL Newark, MJ

Carrier: Costa Bros Inc 386 Hollis st Framingham, MA, 01702

Eill To: Makmal North America 92 Dovetail Dr Richmond Hill, ON L4E 5A7 fax:647-435-5876

Price:		NIA:	Vehicle:	Delivery Date:
\$200.00		10009302	2001 Toyota Highlander	1.02/21/9
		··· · · · · · · · · · · · · · · · · ·		
	$\Box$		, <del></del>	
""				
	1	··		•
				'''
		-		
	$\neg$		-	
<u> </u>				
		-		
200.00	\$.	JATOT	<del>-</del>	

Make all checks payable to COSTA BROS INC. If you have any questions concerning this invoice, please do not hesitate to call.

ME FOOK LORWARD TO DOING BUSINESS WITH YOU IN THE FUTURE.

GOD BLESS US ALL!

GOD BLESS US ALL!

GOD BLESS US ALL!