

Integrity Auto Carriers



Integrity Auto Carriers
340 Beacon Pointe Dr
Ocoee, FL 34761
(407)301-2695
integrityautocarriers@yahoo.com

Invoice

DATE	INVOICE #
05/01/2011	1011
TERMS	DUE DATE
10 days	05/11/2011

BILL TO

Valentina Shevchik
MAKMAL NORTH AMERICA
92 Dovetail Dr
Richmond, ON L4E 5A7

AMOUNT DUE	ENCLOSED
\$450.00	

Please detach top portion and return with your payment.

Activity	Amount
<ul style="list-style-type: none"> • ORDER ID #: 0955 2001 Lexus RX 300 VIN #: 710220955 • PICK UP FROM: Manheim Kansas City 3901 N Skiles Ave Kansas City, MO • DELIVER TO: ATL Global 1901 SW 31 st Ave Pembroke park, Fl. • Fax Invoice, bill of lading and Work Order • Make all checks payable to Integrity Auto Carriers • Transport fee not paid within 10 days of receiving bill of lading will automatically result in a Negative Nonpayment rating with Central Dispatch 	450.00
TOTAL	\$450.00

Dispatch Sheet

Order ID: 0955

Makmal North America92 Dovetail Drive
richmond hill, ON L4E 5A7

powered by

CentralDispatch

Company Phone : 416 840 5849

Dispatch Contact : Valentina Shevchik

Dispatch Phone : (716) 406-8871

Dispatch Fax : 647-435-5876

Carrier InformationOrder ID : 0955
Carrier : Integrity Auto Carriers, LLC
Address : 340 Beacon Pointe Dr
City : ocoee, FL 34761
MC Number : 739997Contact : Tanya Sanchez
Phone (1) : 407-301-2539
Phone (2) : 407-760-7911
Phone (Fax) : 407-703-3744
Phone (Cell) :
Driver : Jose
Driver Phone : 407-760-7911**Order Information**Dispatch Date : 04/21/2011
Pickup Estimated : 04/26/2011
Delivery Estimated : 04/28/2011
Ship Via : OpenPrice Listed on CD : \$450.00
Carrier Pay (total) : \$450.00
On Delivery to Carrier : None
Company* owes Carrier : \$450.00
Vehicles Run : Yes

Makmal North America agrees to pay Integrity Auto Carriers, LLC \$450.00 within 10 business days of receiving a signed Bill of Payment will be made with Company Check.

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

Vehicle InformationVehicle 1 : [REDACTED]
Type : SUV
Color :
Plate :
VIN :
Lot Number :**Pickup From****LOCALE: SHIPPER SPECIFIC**Name : *CONTACT DISPATCHER* M-Thurs.
Company : Mannheim Kansas City 8-500
Street : 3301 W 31st Ave
Street 2 :
City, State : Kansas City, MO
Zip Code :
Country : United States
Phone 1 : (816) 452-4084
Phone 2 :
Cell :**Deliver To****LOCALE: SHIPPER SPECIFIC**Name : *CONTACT DISPATCHER*
Company : ATL Global
Street : 1901 SW 31ST AVENUE
Street 2 :
City, State : pembroke park, FL
Zip Code :
Country : United States
Phone 1 : 1 305-635-1004
Phone 2 :
Cell :**Dispatch Instructions**

billing, JTJHF10U710220955. Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invoice once it is delivered.

Thank you.

This should be picked up within 2 days of 04/26/2011

This should be delivered within 2 days of 04/28/2011

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

Bill of Lading



www.integrityautocarriers.com
 (407) 760-7911 V. Sanchez
 (407) 301-2539 T. Sanchez
 (407) 703-3744 FAX
 INTEGRITYAutoCarriers@yahoo.com
 340 Beacon Pointe Drive
 Ocoee, FL 34761 MC #739997

0955

ORDER ID #

ORIGIN

CUSTOMER NAME

Manheim Kansas City

COMPANY

3901 N Skiles Ave.

ADDRESS

Kansas City MO

CITY

STATE

ZIP

(816) 452-4084

CELL #

HOME #

OTHER

2001 Lexus RX300

YEAR

MAKE

MODEL

MILEAGE

Gate Pass under Makmal North

NOTES

America Co.

DEST

CUSTOMER NAME

ATH Global

COMPANY

1901 SW 31st Ave.

ADDRESS

Pembroke Park FL

CITY

STATE

ZIP

(305) 635-1004

CELL #

HOME #

OTHER

YEAR

MAKE

MODEL

MILEAGE

NOTES

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



LAST (8) VIN # 710220955

RATE: \$

COD



BILL



CHECK



CASH



CREDIT CARD



COPART AND IAA VEHICLES ONLY

BUYER #

LOT #

INOP: YES NO

TITLE RECEIVED: YES NO

DEALER/SHOP:

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
 I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE RESERVE
 SIDE OF THIS FORM. I AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS.
 THIS VEHICLE IS FREE OF CONTENTS.

THIS VEHICLE IS RECEIVED IN GOOD CONDITION,
 THEREBY RELEASING THE TRANSPORTER FROM ANY FURTHER CLAIMS.

CUSTOMER'S SIGNATURE

DATE

CUSTOMER'S SIGNATURE

DATE

CUSTOMER PRINT NAME

DRIVER'S SIGNATURE

DATE

OFFICE-WHITE

ORIGIN-YELLOW

DESTINATION-PINK