



Invoice Date:

Bill to: Makmal North America

ORDER ID	FROM - TO	VEHICLE		TOTAL PRICE PER VECHICLE
0365	NJ-FL	2007 Mesc	e 350	\$ 500.00
		<del> </del>	<del></del>	\$
			- 10	\$
and the same of th			1	\$
		٧		\$
				\$
				\$
1 10 11 11		AMOUNT DUE TO FIRA	\$ 500.00	

<sup>\*</sup> To avoid a Negative rating please pay on time. Thank you for doing business with us.

MAKE CHECKS PAYLABLE TO: **FIRA EXPRESS** 1497 BRISTOL PIKE

**MORRISVILLE, PA 19067** 

Phone: (215)945-3490 (215)945-3491 Fex.

BANK WIRE INSTRUCTIONS FOR DIRECT DEPOSIT

BANK OF AMERICA

Beneficiary: FIRA EXPRESS, INC Bank Acc#: 003830259426

Routing #: 031202084 Please let us know before you do wire transfer. Thanks

Email: firadispatch@qmail.com

FIRA EXPRESS.INC

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Central Dispatch: View Dispatch

http://centraldispatch.com/protected/dispatch\_carrier.htm?do-view&...

**Dispatch Sheet** 

Order ID: 0365

Makmal North America

: Fira Express Inc.

: 1497 Bristol Pike

: morrisville, PA 19067

: 10/29/2010

: Open

92 Dovetail Drive

Order ID

Carrier

Address

City

richmond hill, ON L4E 5A7

MC Number: 633878

Dispatch Date

Ship Via

:0365

Pickup Estimated: 10/29/2010

Delivery Estimated: 11/02/2010

Powered by

≅ CentralDispatch.com<sup>\*</sup>

Company Phone: 416 834 9505 Dispatch Contact: Valentina Shevchik Dispatch Phone: 416 840 5849

Dispatch Fax : 647-435-5876

Carrier Information

Contact : Vera

Phone (1) :215-945-3490 Office Phone (2) : 215-354-7217 Vera Phone (Fax) : 215-945-3491

Phone (Cell):

Driver : Valentin Driver Phone: 215-354-7217

Order Information

Price Listed on CD : \$450.00 Carrier Pay (total) : \$500.00 On Delivery to Carrier : None

Company\* owes Carrier: \$500.00

Vehicles Run :Yes

Makmal North America agrees to pay Fira Express Inc. \$500.00 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 : 2007 Mercedes-Benz E350

Type : Car Color Plate

VIN Lot Number:

> Pickup From Deliver To

> > Name

Street

Street 2

LOCALE: SHIPPER SPECIFIC

Name : \*CONTACT DISPATCHER\*

Company: Manheim New Jersey

: 730 Route 68 Street

Street 2

City, State: bordentown, NJ Zip Code : 08505

Country United States

Phone 1 : (609) 298-3400

Phone 2

Cell

City, State: pembroke park, FL Zip Code : 33009

Country : United States Phone 1 :+1 305-635-1004

LOCALE: SHIPPER SPECIFIC

: \*CONTACT DISPATCHER\*

: 1901 SW 31st Avenue

Company: ATL Global Warehouse/ Limco Logistics c/o

Phone 2 :

Cell

Dispatch Instructions

billing, VIN WDBUF87X17X210365 . Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invo once the vehicle is delivered.

Thank you.

This should be picked up within 2 days of 10/29/2010

This should be delivered within 2 days of 11/02/2010

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 Fira Express Inc.. By accepting this agreement Fira Express Inc. cert that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Fira Exp Inc.. All invoices must be accompanied by a signed delivery receipt and faxed to Makmal North America. The above agreed u price includes any and all surcharges.

## BILL OF LADING

## Fira Express, Inc

1497 Bristol Pike Morrisville, PA 19067 Phone: 215-945-3490

215-651-3542 225-810-8103

215-945-3491 Fax:

MAKMAL NORTHAMERICA CO. 2-KEYS 3-MATS

PICK	UP	FR	$\mathbf{OM}$

NAME: ADDRESS:

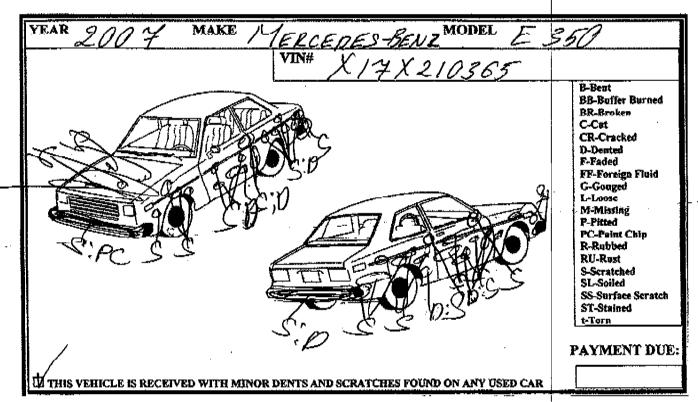
CITY & STATE: 1

PHONE: 609-

**DELIVER TO:** 

CITY & STATE:

PHONE:\_



## FIRA EXPRESS, INC. WILL NOT BE LIABLE FOR THE FOLLOWING:

Damage caused by Acts of God, Vandalism or the Authority of the law. Damage caused by leaking fluids, battery acids, coling systems fluids, antifreeze solution, and industrial fallout. • Damage caused by failure or lack of factory tie down brakes/holes,

 Damage occurring while unloading non-operational or "inop" vehicles. Mechanical, electronical/electronic functions exhaust systems, alignment, suspension, transmission, clutches, brakes or engine tuning. Inspection of these items is not practical at the time of shipment. Damage or loss of loose parts or special equipment such as window shades, louvers, convertible or detachable tops or caps, camper tops, bed liners, aftermarket items, etc. when not listed on the bill of lading and/or when not properly wrapped or stored so as to prevent damage. We will not be responsible for anything with less than 8 inches of clearance from the ground. • Damage to tires not due to carrier negligence. • Damage caused by freezing or overheating of cooling system and/or batteries. Protection from freezing and overheating is the responsibility of the Shipper. • Damage to interior such as dash boards, rugs, seats, etc., as interiors are not inspected, Glass cracks from a pre-existing defect. Antennas that extend more than (3) inches above mounted area. Removal or detraction of antenna is the Shippers responsibility. \* Cost of expenses, including towing or repair charges, resulting from malfunctioning vehicle. \* Loss and/or damage to articles or personal belongings left in vehicle. • Damage as a result of overloaded vehicle or suspension failure including but not limited to suspensions, exhaust systems, oil pans, transmission casing, front or rear axle, mufflers/exhaust systems, etc. • Damage unable to detect due to poor weather conditions, poor lighting conditions or vehicle's dirty condition. • Damage to vehicles shipped "as is" condition or "inop" condition.

D	rive	r's	Signature_
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Pick Up Sign AUCTIGN Print Name

**Delivery Sign** 

Print Name 690HP

Date