

Date 7/28/2011 Invoice # 106 01 girl2 07 girl2 BIJETO
WAKMAL NORTH AMERICA

Ship Date 7/28/2011 Other

P.O. # 4530 Terms 7 days

JunomA: Floudinase

225.00

DELIVERED TO TRT ON 7/27/11
2002 LEXUS RX 300 VIN#264530 LOAD#4530
2005 LEXUS RX 300 VIN#264530 LOAD#4530

\$0.00	Balance Due	0776-885-815 0776-885-815 767	Express Auto Transport moo.oodsy@n <i>sm</i> asarqx s taad
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\$556.00	Total		
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001077A	Subtotal		***** LATE FEE IS \$100.00
\$55°20	1-4-44.3		

	connection with such agreement.
n Express Auto Transport and Makmal North America, as described in this lakkmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com in our officement and expressly disclaims all liability whatsoever arising out of, or in ogreement and expressly disclaims all liability whatsoever arising out of social contents.	Motwithstanding anything to the contrary, the agreement betweel Motward Auto Transport and Motward Light Structure of the Motward Light Structure of the Motward Reports of the Motward
Auto Transport. By accepting this agreement Express Auto Transport of carry the above described venicle, only on frucks owned by Express Auto or strucks owned by Express Auto or strucks owned by Express Auto or receipt and faxed to Makmal North America. The above agreed upon price by	Authority to transport this vehicle is hereby assigned to Express certifies that they have the proper legal authority and insurance recompanied by a signed deliver Transport. All invoices must be accompanied by a signed deliver.
DA BICKUP. FOR PICKUP AND DELIVERY.	PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR NOTICE (PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE (PLEASE DO A THOROUGH INSPEC
	Vehicle is delivered. Thank you. Think you. This should be ploked up within 2 days of 07/27/2011 This should be delivered within 2 days of 07/28/2011
onth America Co. Please send aigned Bill of Lading and Invoice once the	billing VIN IT.IHE10U020264530, Gate Pass is underlandmakmai M
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00.12	Dispatch instructions
NATA IIIO	Cell
Phone 3 :9733447100	Phone 2 :9733447100
Phone 2 : 9733447100	Phone 1 :315-699-2792 Phone 2 :9733447100
Phone 1 :9733447100	Country : United States
Country : United States	Zip Code : 13039
: eboO qiZ	City, State : ciccro, VY
City, State: newark, NJ	Street 2
: Steet 2	Street : 5930 State Rie 31
TS odisparam 7 3 901 joint	Company: Adesa Syracuse
Name : CONTACT DATE INTERPRETATIONS	*A∃HOTAGT DISPATCHER*
LOCALE: \$HIPPER \$PECIFIC Name : "CONTACT DISPATCHER"	FOCALE: SHIPPER SPECIFIC
	Ріскир Ргоп
OT 19vilad	
	Lot Mumber:
	O S P P S WIV
	Color : NJ
	Type :SUV
	Vehicle 1 : 2002 Lexus Hx300
<u> </u>	000 AM 47/AT 1 COO 1 F 1 1 1 7 1
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onginated this dispatch sheet.	Payment will be made with Company Check. *The company (broker, dealer, auction, rental company, etc.) that i
onginated this dispatch sheet.	Payment will be made with company check. *The company (broker, dealer, auction, rental company, etc.) that i
Vehicles Run : Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	Makmal North America agrees to pay Express Auto Transport: Payment will be made with Company Check.
Company* owes Carrier: \$225.00 Vehicles Run : Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	Ship Vis : Open Makmal North America agrees to pay Express Auto Transport: Payment will be made with Company Check. The company (broker, dealer, auction, rental company, etc.) that
On Delivery to Carrier: \$225.00 Company* owes Carrier: \$225.00 Vehicles Run : Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	Delivery Estimated: 07/28/2011 Ship Vis : Open Makmal North America agrees to pay Express Auto Transport: Payment will be made with Company Check. *The company (broker, dealer, auction, rental company, etc.) that
Carrier Pay (total) : \$225.00 On Delivery to Carrier : Wone Company* owes Carrier: \$225.00 Vehicles Run : Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	Pickup Estimated : 07/23/2011 Delivery Estimated : 07/28/2011 Ship Vis : Open Makmal North America agrees to pay Express Auto Transport : Payment will be made with Company Check. Payment will be made with Company Check. *The company (broker, dealer, auction, rental company, etc.) that
Price Listed on CD . \$200.00 Carrier Pay (total) : \$225.00 On Delivery to Carrier : \$225.00 Company* owes Carrier : \$225.00 Vehicles Run : Yes Vehicles Run : Yes	Dispatch Date : 07/27/2011 Pickup Estimated : 07/27/2011 Delivery Estimated : 07/28/2011 Ship Via : Open Makmal North America agrees to pay Express Auto Transport Payment will be made with Company Check. Payment will be made with Company Check. The company (broker, dealer, auction, rental company, etc.) that
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Phone (Cell): Price Listed on CD . \$200.00 Carrier Pay (total) : \$225.00 On Delivery to Carrier: \$225.00 Company* owes Carrier: \$225.00 Vehicles Run : Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	Mc Number: 545443 Dispatch Date : 07/27/2011 Pickup Estimated : 07/27/2011 Pickup Estimated : 07/27/2011 Ship Via : Open Makmal North America agrees to pay Express Auto Transport : Open Payment will be made with Company Check. Payment will be made with Company Check.
Phone (Pax) 315-635-370 Phone (Cell): Information Proce Listed on CD . \$200.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Company* owes Carrier: \$225.00 Company* owes Carrier: \$225.00 Vehicles Run : Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	City : baldwinsville, NY 1302Y MC Number: 545443 Dispatch Date : 07/27/2011 Pickup Estimated : 07/27/2011 Pickup Estimated : 07/27/2011 Ship Vis : Open Makmal North America agrees to pay Express Auto Transport : Payment will be made with Company Check. Payment will be made with Company Check. *The company (broker, dealer, auction, rental company, etc.) that
Phone (Eax) : 315-558-0143 Phone (Eax) : 315-553-3770 Phone (Cell): Information Proce Listed on CD : \$200.00 Proce Listed on CD : \$225.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Ventory to Carrier: \$225.00 Company owes Carrier: \$225.00 Ventory to Carrier: \$225.00 Yes \$225.00 within 10 business days of receiving a signed Bill of Lading.	Address : 7555 E Sorrell Hill Md City : baldwinsville, NY 13027 MC Number: 545443 Dispatch Date : 07/27/2011 Pickup Estimated : 07/27/2011 Ship Via : Open Ship Via : Open Ship Via : Open Psyment will be made with Company Express Auto Transport : Psyment will be made with Company Check.
Phone (T) :315-558-0143 Phone (Fax) :315-558-0143 Phone (Fax) :315-535-3770 Information Proce Listed on CD . \$200.00 Carrier Pay (total) : \$225.00 Vehicles Run : Yes Yehlcles Run : Yes Yehlcles Run : Yes S25.00 within 10 business days of receiving a signed Bill of Lading.	Carrier : Express Auto Transport Address : 7555 E Sorrell Hill Rd City : baldwinsville, NY 13027 MC Number: 545443 Dispatch Date : 07/27/2011 Pickup Estimated : 07/27/2011 Belivery Estimated : 07/27/2011 Chip Vis : Open Makmal North America agrees to pay Express Auto Transport : Chip Vis : Open Ship Vis : Open Ship Vis : Open Cayment will be made with Company Check.
Contact : Marts DashKevich: Phone (2) : 315-558-0143 Phone (Eax) : 315-558-0143 Phone (Call): Information Proce Listed on CD : \$200.00 Proce Listed on CD : \$200.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Verices Listed on Carrier: \$225.00 Company* owes Carrier: \$225.00 Verices Run : Yes Yehicles Run : Yes Yes S25.00 within 10 business days of receiving a signed Bill of Lading.	Order ID : 4530 Carrier Express Auto Transport City : baldwiney III Rd City : baldwiney III Rd MC Mumber: 545443 Dispatch Date : 07/127/2011 Pickup Estimated : 07/127/2011 Belivery Estimated : 07/127/2011 Ship Via : Open Makmal Morth America agrees to pay Express Auto Transport : Check Syment will be made with Company Check.
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Tontact : Marka Dashkevich Phone (1) : 315-558-0143 Phone (2) : 315-558-010 Phone (2) : 3200.00 Phone (2) : 3200.00 Phone Listed on CD : \$200.00 Phone Listed on CD : \$200.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Phone Carrier : Yes Company owes Carrier : Yes Vehicles Run : Yes	Ocarrier Carrier City Carrier City Carrier City Carrier City Carrier City Carrier City Corrier City Carrier City Corrier City Corrier Co
Dispatch Fax : 647-435-5876 Contact : Marta Dashkevich Phone (1) : 315-558-0143 Phone (2) : 315-558-0143 Phone (Pax): 315-535-3770 Tinformation Phone (Cell): Carrier Pay (total) : \$226.00 Carrier Pay (total) : \$225.00 Company* owes Carrier: \$225.00 Company* owes Carrier: \$225.00 Yehicles Run : Yes Yehicles Run : Yes S225.00 within 10 business days of receiving a signed Bill of Lading.	Order ID : 4530 Carrier : Express Auto Transport City : baldwinsville, NY 13027 Dispatch Date : 07/27/2011
Dispatch Phone: (716) 406-8874 Dispatch Flax : 647-435-5876 Information Contact : Marta Dashkevich: Phone (1) :315-558-0143 Phone (2) :315-558-0143 Phone (Pax):315-558-0143 Phone (Pax):315-535-3770 Phone (Pax):315-535-3770 Phone (Pax):315-535-3770 Phone (Pax):315-535-3770 Phone (Pax):315-535-3770 Phone (Pax):315-535-3770 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Carrier Pay (total) : \$225.00 Carrier: \$225.00 Vehicles Run : Yes	Makmal North America agrees to pay Express Auto Transport Dispatch Date : 07/127/2011 Prokup Estimated : 07/127/2011 Dispatch Date : 07/127/2011 Dispatch Date : 07/127/2011 Prokup Estimated : 07/127/2011 Dispatch Date : 07/127/2011 Dispatch Date : 07/127/2011
Dispatch Phone: (746) 406-8874 Dispatch Phone: (746) 406-8874 Dispatch Fax: 647-435-5876 Tinformation Contact: Marks Dashkevich Phone (7): 315-658-0143 Phone (8): 315-658-0143 Phone (Cell): Tinformation Carrier Pay (total): \$220.00 Carrier Pay (total): \$225.00 Carrier Pay (total): \$225.00 Carrier Pay (total): \$225.00 Vehicles Run: Yes Company* owes Carrier: \$225.00 Vehicles Run: Yes Vehicles Run: Yes Onginated this dispatch sheet.	Makmal North America agrees to pay Express Auto Transport Dispatch Date : 07/127/2011
Company Phone : 416 840 5849 Dispatch Phone : (716) 406-8874 Dispatch Phone : (716) 406-8874 Tinformation Contact : warta Dashkevich Phone (7) : 315-558-0143 Phone (8) : 315-558-0143 Phone (Call): Tinformation Carrier Pay (total) : \$200.00 Carrier Pay (total) : \$225.00 On Delivery to Carrier: \$225.00 Company owes Carrier: \$225.00	Order 1D: 4530 Makmal North America agrees to pay Express Auto Transport Dispatch Date : 07/27/2011
Company Phone: 416 840 5849 Dispatch Contact: Valentina Shevchilk Dispatch Phone: (716) 406-8871 Dispatch Flax : 647-435-5876 Dispatch Flax : 647-435-5876 Contact : Marta Dashkevich Phone (1) :315-558-0143 Phone (2) :315-558-0143 Phone (Pax): 315-558-0143 Phone (Pax): 315-558-0143 Phone (Pax): 315-535-3770 Phone (Pax): 315-535-	Order ID: 4530 Makmal North America agrees to pay Express Auto Transport Dispatch Date : 07/27/2011 Micking Estimated : 07/27/2011 Dispatch Date : 07/27/2011 Micking Hill Bd : 07/27/2011 Dispatch Date : 07/27/2011
Company Phone : 416 840 5849 Dispatch Phone : (716) 406-8874 Dispatch Phone : (716) 406-8874 Tinformation Contact : warta Dashkevich Phone (7) : 315-558-0143 Phone (8) : 315-558-0143 Phone (Call): Tinformation Carrier Pay (total) : \$200.00 Carrier Pay (total) : \$225.00 On Delivery to Carrier: \$225.00 Company owes Carrier: \$225.00	Makmal North America agrees to pay Express Auto Transport Dispatch Date : 07/127/2011