

*** Warning - Company has changed key information below. Click [here](#) to view changes. ***

CARRIER INFORMATION		Order ID: 3864
Carrier: Klutch Transport INC.	Contact: Martha Najera	
466 Valley St	Phone: 401-780-5753	
providence, RI 02908	Phone 2: 401780-5753	
MC Number: 697628	Fax: 401-223-2166	
Driver: jaime		

Dispatch Sheet

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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

ORDER INFORMATION	
Dispatch Date: 12/27/2011	Price Listed: \$150.00
Pickup Estimated: 12/27/2011	Total Payment to Carrier: \$185.00
Delivery Estimated: 12/28/2011	On Delivery to Carrier: None
Ship Via: Open	Company* owes Carrier: \$185.00
Condition: Operable	
Makmal North America agrees to pay Klutch Transport INC. \$185.00 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	Total Vehicles: 1
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1 2007 Lexus RX350 Type: SUV Color: Plate: VIN: Lot #:

PICKUP INFORMATION	DELIVERY INFORMATION
Name: *CONTACT DISPATCHER* (Manhelm New England)	Name: *CONTACT DISPATCHER* (trt international)
123 Williams St North Dighton, MA 02764-0001	250 PORT ST , NEWARK , NJ, 07114
north dighton, MA 02764	newark, NJ 07102
Phone: *CONTACT DISPATCHER*	Phone: 1(973) 344-7100

DISPATCH INSTRUCTIONS

billing. vin is 2T2HK31U17C023864. 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 12/27/2011. This should be delivered within 2 days of 12/28/2011.

PLEASE GIVE THE CUSTOMER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY. PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

<http://www.centraldispatch.com...>

1:58:37 PM

12/27/2011

Name:	Company:	Address:	Phone 1 #:	Phone 2 #:	Fax:	MAKE:
						lexus

B - Bent
BR - Broken
C - Cracked
D - Dented
F - Faded
L - Loose
M - Missing
PC - Paint Chipped
R - Rust
S - Scratched
St - Stained
T - Torn

* Vehicle received,
* Transporter/driv
after vehicle has b
Remarks:
gate pa:

Make all checks payable to **KLUTCH TRANSPORT INC.** 466 Valley ST. Providence, RI 02908
Direct Deposit to **Bank of America** Account #: 394003458899 Account Name: **Klutch Transport Inc.**
Payment is due upon delivery. \$25 late charge will be added for any payments received after 10 days of Invoice date, unless a prior payment arrangement has been established.

If you have any questions concerning this invoice, contact Martha Najera.

Thank you for your business!