

## Dispatch Sheet

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### ORDER INFORMATION

Dispatch Date: 11/25/2011  
Pickup Estimated: 11/25/2011  
Delivery Estimated: 11/29/2011  
Ship Via: Open  
Condition: Operable

Price Listed: \$200.00  
Total Payment to Carrier: \$200.00  
On Delivery to Carrier: None  
Company\* owes Carrier: \$200.00

Makmal North America agrees to pay Klutch Transport INC. \$200.00 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.*

### CARRIER INFORMATION

Carrier: Klutch Transport INC.  
466 Valley St  
providence, RI 02908  
MC Number: 697628  
Driver: jaime

Contact: Martha Najera  
Phone: 401-780-5753  
Phone 2: 401780-5753  
Fax: 401-223-2166

ORDER ID: 8405

### 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

### DISPATCH INSTRUCTIONS

billing, VIN JTJBT20X050078405. Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invoice once the vehicle is delivered. Thank you, Valentina  
This should be picked up within 2 days of 11/25/2011. This should be delivered within 2 days of 11/29/2011.

Total Vehicles: 1

### VEHICLE INFORMATION

1 2005 Lexus GX470 Type: SUV Color: Plate: VIN: Lot #:

### PICKUP INFORMATION

Name: \*CONTACT DISPATCHER\* (Manheim New England)  
123 Williams St North Dighton, MA 02764-0001  
north dighton, MA 02764  
Phone: (508) 823-6600

### DELIVERY INFORMATION

Name: \*CONTACT DISPATCHER\* (TRT International)  
250 Port St  
newark, NJ  
Phone: 1(973) 344-7100

PLEASE GIVE THE CUSTOMER 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 Klutch Transport INC.. By accepting this agreement Klutch Transport INC. certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Klutch Transport INC.. All invoices must be accompanied by a signed delivery receipt and faxed to Makmal North America. The above agreed upon price includes any and all surcharges.

Notwithstanding anything to the contrary, the agreement between Klutch Transport INC. and Makmal North America, as described in this dispatch sheet, is solely between Klutch Transport INC. and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.

CD reference # 3531558

# BILL OF LANDING



**KLUTCH TRANSPORT INC.**

466 Valley St  
Providence, RI 02908  
Phone (401) 780-5753 Fax (401) 223-2166  
[klutchtransport@hotmail.com](mailto:klutchtransport@hotmail.com)



DATE: 11/28/2011

ORDER #: 8405

## FORM OF PAYMENT:

PICK UP FROM		DELIVER TO		BILL TO:	
Name:		Name:	TRT	Name:	
Company:		Company:		Company:	
Address:	NORTH DIGHTON, MA	Address:	250 PORT ST NEWARK, NJ	Address:	
Phone 1 #:		Phone #:	973-344-7100	Phone #:	
Phone 2 #:		Phone 2 #:		Phone 2 #:	
Fax:		Fax:		Fax:	

LOT/STOCK #

78405

2005 VIN:

YEAR:

GX470

MODEL:

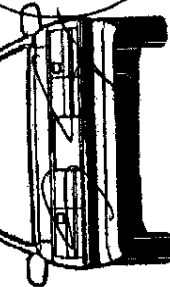
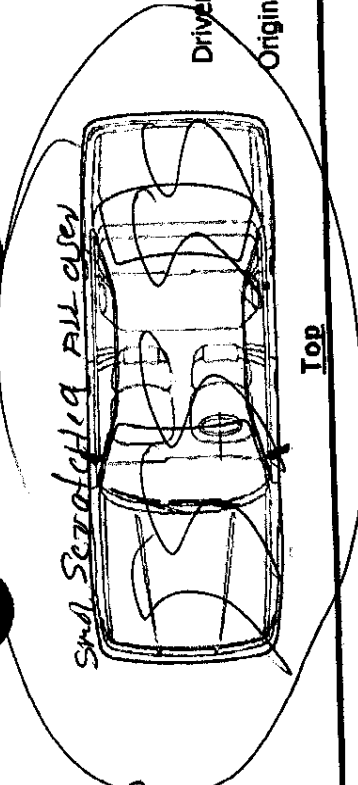
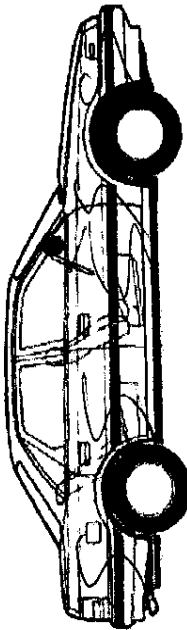
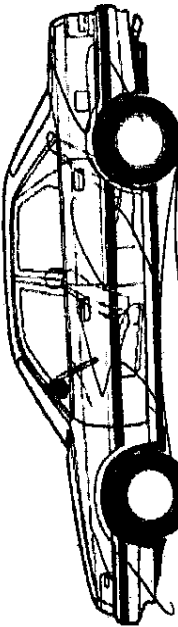
LEXUS

Front

Left

Right

- Bent
- Broken
- Cracked
- Dented
- Faded
- Loose
- Missing
- Paint Chipped
- Rust
- Scratched
- Stained
- Torn



Vehicle received as noted above.

Date: 11/26/2011

Date: 26-Nov

Driver's Initials: \_\_\_\_\_

Origin's Initials: \_\_\_\_\_

Back

\* Vehicle received/shipped in with noted damages.

\* Transporter/driver is not responsible for damages not noted above

after vehicle has been delivered.

Remarks: FA Makmal North America  
NO 7777E

Delivered by: [Signature]

Date: 11/28/2011

Received by at destination: [Signature]

Date: 11/28/2011

**INVOICE**

466 Valley St.  
Providence, RI 02908  
Phone (401) 780-5753 Fax (401) 223-2166  
Klutchtransport@hotmail.com

**INVOICE # 1365**  
DATE: 11/28/11

**TO:**  
Name: Makmal North America  
Attn: Dispatch / Billing Dept.  
Address: 92 Dovetail Drive  
Richmond hill, ON  
Tel:416-840-5849

**FOR:**  
Transportation 1 vehicle  
Order ID: **8405**  
TOTAL: **\$200.00**  
Account #:

**PICK UP FROM:**  
Name:  
Attn:  
Address: North Dighton, Ma  
Tel:

**DELIVERY TO:**  
Name:  
Attn:  
Address: Newark,NJ  
Tel:

DESCRIPTION	AMOUNT
1. <b>#8405:</b> :  2005 Lexus GX470	\$200.00
	<b>\$200.00</b>

Paid By (Name): \_\_\_\_\_  
Check: \_\_\_\_\_  
Received by (Name): \_\_\_\_\_

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!**