

NMC AUTO TRANSPORT, CORP

1970 E Osceola Pkwy 167 Kissimmee, FL 34743

Ph. (407) 433-6056 Fax (407)271-4910

From: Neftali Morales
Fax: (407) 433-6056

To: MARKMAL NORTH AMERICA
Fax 647 435 5876

Re:

Pages:

Reply-

Urgent -

Review-

Comments:

Please call me to verify fax was received (407) 433-6056

NMC AUTO TRANSPORT, CORP

1970 E Osceola Pkwy 167

Kissimmee, FL 34743

(407) 433-6056

(407) 271-4910

Date	Invoice #
01/27/10	20100045

Bill To
MARKMAL NORTH AMERICA
92 DOVETAIL DR
RICHMOND HILL ON L4E 5A7

ORDER ID	Terms
211841	10 DAYS

Quantity	Description	Rate	Amount
1	LEXUS RX300 SUV	350.00	350.00
	VIN 211841		
Economic regulations under FMCSA require that payment will be made within 15 days from delivery.		Total	350.00

Dispatch Sheet

Order ID: 211841

Makmal North America

92 Dovetail Drive
richmond hill, ON L4E 5A7

Powered by

 CentralDispatch.com

Company Phone : 6474773310

Dispatch Contact : Valentina Shevchik

Dispatch Phone : 416 840 5849

Dispatch Fax : 647-435-5876

Carrier Information

Order ID : 211841
Carrier : NMC Auto Transport Corp
Address : 1970 E. Osceola Pkwy # 167
City : Kissimmee, FL 34743
MC Number : 544553

Contact : Neftali Morales
Phone (1) : 407-433-6056
Phone (2) : 407-433-6056
Phone (Fax) : 407-271-4910
Phone (Cell) :
Driver : Neftali Morales
Driver Phone : 407-433-6056

Order Information

Dispatch Date : 01/19/2010
Pickup Estimated : 01/20/2010
Delivery Estimated : 01/21/2010
Ship Via : Open

Price Listed on CD : \$350
Carrier Pay (total) : \$350.00
On Delivery to Carrier : None
Company* owes Carrier : \$350.00
Vehicles Run : Yes

Makmal North America agrees to pay **NMC Auto Transport Corp** \$350.00 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 : 2001 Lexus RX300
Type : SUV
Color :
Plate :
VIN :
Lot Number :

Pickup From

Deliver To

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
Company : Manheim Kansas City Auto Auction
Street : 3901 N Skiles Ave
Street 2 :
City, State : kansas city, MO
Zip Code : 64108
Country : United States
Phone 1 : (816) 452-4084
Phone 2 :
Cell :

LOCALE: SHIPPER SPECIFIC

Name : Oybek
Company : TRT International
Street : 196-E Maracaibo St, Newark, NJ, USA
Street 2 :
City, State : newark, NJ
Zip Code :
Country : United States
Phone 1 : +1 (973) 344-7100
Phone 2 :
Cell :

Dispatch Instructions

billing, VIN JTJHF10U210211841.

Gate Pass is under Makmal North America Co. Please send signed Bill of Lading and Invoice once the vehicle is delivered to fax 647 435 5876.

Thank you.

This should be picked up within 2 days of 01/20/2010

This should be delivered within 2 days of 01/21/2010

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 **NMC Auto Transport Corp**. By accepting this agreement **NMC Auto Transport Corp** certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by **NMC Auto Transport Corp**. 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.

NMTC

AUTO TRANSPORT

1970 EAST OSCEOLA PKWAY
167 KISSIMMEE, FL 34743 LOW RATE 24 HOUR SERVICE

PH: 407.433.6056 • FAX: 407.271.4910



BILL TO: 1133

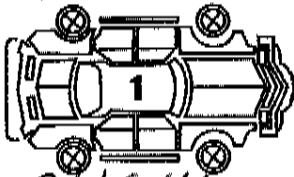
COMPANY: _____
ADDRESS: _____
PHONE: _____

PICK UP FROM:

COMPANY: M. H. H. and S. H. H.
ADDRESS: Kansas city mo
PHONE: (816) 462 4084

DELIVER TO:

COMPANY: IRT International
ADDRESS: 196 E Main St New York NY
PHONE: (973) 344-2100



211K41

VIN #

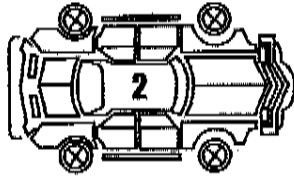
MAKE

Rx 300

MODEL

01 Silver

YEAR

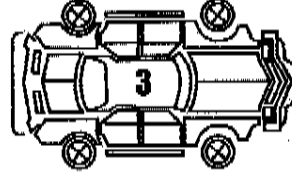


VIN #

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MODEL

YEAR

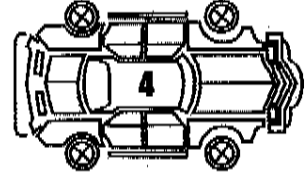


VIN #

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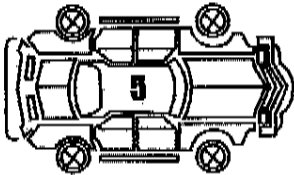


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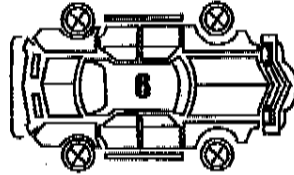


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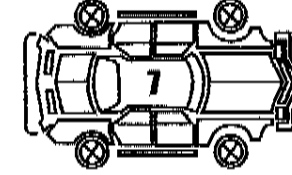


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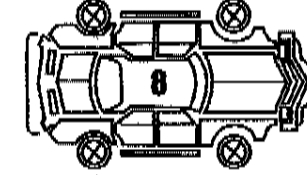


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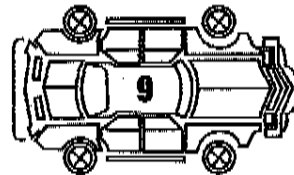


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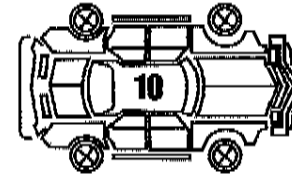


VIN #

MAKE

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YEAR



VIN #

MAKE

MODEL

YEAR

**THE GPS
OF THIS
COMPANY
IS GOD**

C.O.D. ☐

BILLING ☐

TOTAL DUE

RELEASED BY: _____

DATE: _____ TIME: _____

RECEIVED BY: _____

DATE: _____ TIME: _____

PLEASED INSPECT VEHICLES AT TIME OF DELIVERY AND REPORT ANY DAMAGE TO OUR OFFICE. COMPANY
WILL NOT HONOR DAMAGE CLAIMS MADE AFTER DELIVERY INSPECTIONS
READ YOUR CONTRACT