



Bill to: Makmal North America

ORDER ID		VEHICLE	TOTAL PRICE PER VECHICLE
040222	PA-NJ	2001 Toyota Rau 4	\$ 150.00
	70/4		\$
<u></u> .			\$
· 1868.			\$
era.			\$
1 Carlo		***	\$
74		• •	\$
		AMOUNT DUE TO FIRA EXPRESS, INC:	\$ 150.00

<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 Fax: (215)945-3491 OR

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@gmail.com

02/24/2010 14:05 Central Dispatch: View Dispatch 2159453491

FIRA EXPRESS.INC

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

**Dispatch Sheet** 

Order ID: 040222

Makmal North America

92 Dovetail Drive

richmond hill, ON L4E 5A7

Principled by CentralDispatch

Company Phone : 6474773310 Dispatch Contact: Valentina Shevchik Dispatch Phone: 416 840 5849

Dispatch Fax : 647-435-5876

Carrier Information

Order ID : 040222

Carrier : Fira Express Inc. Address . 1497 Bristol Pike City : morrisville, PA 19067

MC Number: 633878

Contact : Vera

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

Phone (Fax) : 215-945-3491

Phone (Cell): Driver : ivan

Driver Phone: 225-810-8103;215-354-7217

Order Information

Dispatch Date : 02/18/2010 Pickup Estimated ; 02/18/2010 Delivery Estimated: 02/19/2010

: Open

Price Listed on CD : \$150.00 Carrier Pay (total) : \$150.00

On Delivery to Carrier ; None Company\* owes Carrier: \$150.00 Vehicles Run : Yee

Makmal North America agrees to pay Fira Express Inc. \$150.00 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 Toyota Rav4

Ship Via

Type : SUV Color

Plate VIN Lot Number:

**Deliver To** 

: \*CONTACT DISPATCHER\*

: 196-E Maracaibo Street

LOCALE: SHIPPER SPECIFIC LOCALE: SHIPPER SPECIFIC

Pickup From

Name : "CONTACT DISPATCHER\* Company: Manheim Philadelphia

Street : 2280 Bethlehem Pike

Street 2

City, State: hatfield, PA Zip Code : 19440

Country : United States Phone 1 : (215) 822-1935

Phone 2 Çell

Street 2 City, State: newark, NJ Zip Code :

Country : United States Phone 1 : 1(973) 344-7100

Company : TRT International

Phone 2 Cell

Name

Street

Dispatch Instructions

billing, MN JTEHH20V710040222. Gate Pass is under Makmai North America Co. Please send signed Bill of Lading and Invoice once the vehicle is delivered.

This should be picked up within 2 days of 02/18/2010 This should be delivered within 2 days of 02/19/2010

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., certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Fira Express 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 Fira Express Inc. and Makmal North America, as described in this dispatch sheet, is solely between Fira Express 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

## BILL OF LADING

## Fira Express, inc

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

215-354-7217 Fax: 215-945-3491

PICK UP FROM:

NAME: Montrem
ADDRESS: 2280 Bethlehem Rice
CITY & STATE: PA 19440

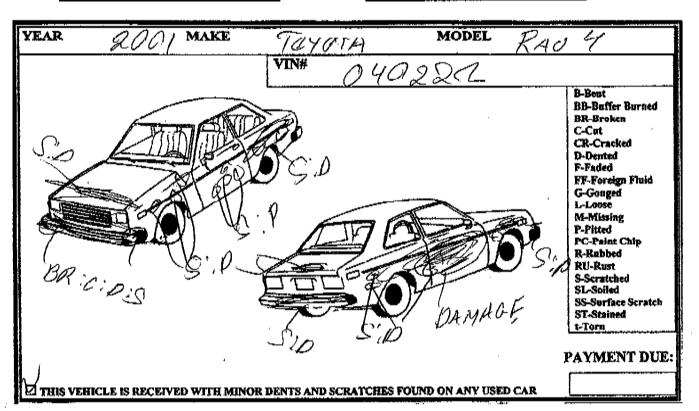
PHONE:

MAKMAL WORTH

DELIVER TO: W. AMERICA

NAME: TRICK
ADDRESS: 196 E. Maracarbo SE
CITY & STATE: NT - Newark

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, cooling 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. Class 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 vahicle. 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.

Driver's Signature 3	K.	Date 02.18.10 1.11 ( )
Pick Up Sign Au Agical	Print Name	Date_01 /18/10
Delivery Sign	Print Name FRIUR	Date 02 11 9/10