TRANSPORTERS

CentralDispatch: View Dispatch

5/18/2011

05/18/2011 12:22 FAX

Dispatch Sheet

CentralDispatch

Dispatch Contact: Valentina Shevchilk Company Phone: 416 840 5849

9489-584-449: Dispatch Fax Dispatch Phone: (716) 406-8871

Makmal North America Order ID: 4419

9Vind listevod Se

Carrier

Order ID

richmond hill, ON L4E 5A7

Carrier Information

Phone (Cell): Phone (Fax) : 503-991-5372 9718169508 Phone (2) 9712166-508; Phone (1) Raya Galitsina Contact

MC Number: 689670 rostem, OR 97301 MID 3360 Market St NE #488 Address

frogansiT-otuA:

6177:

Order Information

Vehicles Run Company* owes Carrier: \$300.00 On Delivery to Carrier : None Carrier Pay (total) 00 000\$: Price Listed on CD

uedo: BIV GIAS Delivery Estimated: 05/20/2011 Pickup Estimated : 05/18/2011 LLUZ/11/90: Sted Astedaid

*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet. Makmal North America agrees to pay Auto-Transport \$300.00 within 10 business days of receiving a signed Bill of Lading. Payment will be made with Company Check. Sal:

Vehicle Information

Stela COIOL MAS: Type 2004 Lexus RX330 Vehicle 1

Lot Number; NN

Deliver To Pickup From

: 13500 \$. Figueroa \$t., *CONTACT DISPATCHER* **COCALE:** SHIPPER SPECIFIC

Street 2 Street Company: American Export Lines Name

CIty, State: los angeles, CA

IleO S. enong Phone 1 :310-523-2300 Country : United States Zip Code :

HO 'auagna : 87402 90485 Auction Way Eugene, OR Street Brasher's Northwest Auto Auction Company "CONTACT DISPATCHER" AMEN COCALE: SMIPPER SPECIFIC

Sip Code City, State 210042

Phone 2 6416893901 Phone 1 setats betinU Country

Dispatch Instructions ll₉0

billing, vin is JTJHA31U340004419, the gate pass is under makmal north america co. please send an invoice and a bill of lading once the

Tros/02/20 to ayeb S nirthiw beteviled ad bluods sidT This should be picked up within Z days of 05/18/2011

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

accompanied by a signed delivery receipt and faxed to Makmai North America. The above agreed upon price includes any and all the proper legal authority and insurance to carry the above described vehicle, only on frucks owned by Auto-Transport. All invoices must be Authority to transport this vehicle is hereby assigned to Auto-Transport. By accepting this agreement Auto-Transport certifies that they have

CD reference # 2803833 such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection sheet, is solely between Auto-Transport and Makmal North America. 1st Auto Transport Directory, Inc./CentralDispatch.com is not a party to Notwithstanding anything to the contrary, the agreement between Auto-Transport and Makmal North America, as described in this dispatch

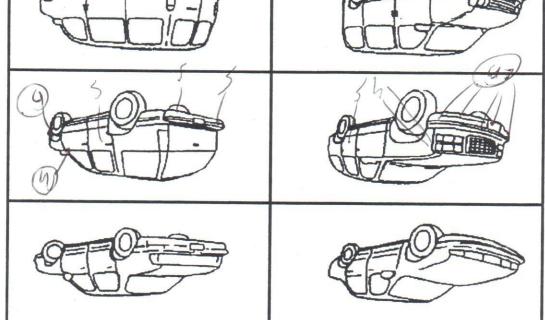
S23AAX3-OTUA

autotransport@hotmail.com 203-991-5372 Phone 253-334-0456

Bill of Lading JAL MAILHAR

WODEL **MILAGE:** MAKE **AA**3Y Telephone_ Telephone 521 - 283 - 3901 005 310 City, State, Zip VOS City, State, Zip Fugu Street 00551 Street 9048 Aminicas Consignee_ Shipper

CHART OF 9144 30042 # #NIV LICENSE PLATE # COTOB 2004 339 SMXフプ



The Transporter WILL NOT be Responsible for Damage NOT Caused by the Driver. The Transporter will be Responsible for Damage Directly Caused by the Driver During Transport Vehicles and Vehicle Equiptment May Cease to operate Properly Through No Fault of the Transporter. Rates quoted do not include coverage for glass breakage, stone chips, blown tires or damage from blown tires.

the Transporter from Any Further Claims. Except as Noted Above, thereby Releasing This Vehicle is Received in Good Condition.

DRIVER'S SIGNATURE

Condition of this Vehicle I Agree with the Driver's Assesment of the

This Vehicle is Free of Contents

NAOT-T ST - STAINED

2F - SOIFED S - SCRATCHED RU - RUST **B-RUBBED** PC - PAINT CHIP b - PITTED W - WISSING T-100SE G-GONGED

F - FADED D - DENTED CK - CRACKED TUO - O **BK-BROKEN**

TN38 - 8

CODES

SS - SURFACE SCRATCH

FF - FOREIGN FLUID

BB - BUFFER BURNED

IDENTIFICATION

CUSTOMER'S SIGNATURE

DATE

CUSTOMER'S SIGNATURE



Invoice

Date: 2/24/2011

Terms: Net 30
Order No: 4419

Auto - Transport

29em OB 97301 3760 MARKET ST NE #488

autotransport@hotmail.com

503- 991 5176Phone (503) 991-5372 Fax



Bill To:

BICHWOND HILL ON L4E5A7 MAKMAL NORTH AMERICA

١.00	00.008\$	61440004 #NIV 088	2004 LEXUS RX
Quantity	Rate	#niV leboM	Year Make

Total