

Dispatch Sheet

Order ID: 7979

Makmal North America92 Dovetail Drive
richmond hill, ON L4E 5A7

Powered by

 **CentralDispatch**Company Phone : 416 840 5849
Dispatch Contact: Valentina Shevchik
Dispatch Phone : (716) 406-8871
Dispatch Fax : 647-435-5876**Carrier Information**Order ID : 7979
Carrier : Mayor Auto Transport
Address : PO Box 771388
City : orlando, FL 32877
MC Number: 647708Contact : Caridad Toledo-dispatcher
Phone (1) : 786-355-7574
Phone (2) : 305-260-9193
Phone (Fax) : 305-221-7172
Phone (Cell) :
Driver : ramon**Order Information**Dispatch Date : 03/24/2011
Pickup Estimated : 03/24/2011
Delivery Estimated : 03/28/2011
Ship Via : OpenPrice Listed on CD : \$350.00
Carrier Pay (total) : \$350.00
On Delivery to Carrier : None
Company* owes Carrier: \$350.00
Vehicles Run : Yes

Makmal North America agrees to pay Mayor Auto Transport \$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 InformationVehicle 1 : 2005 Lexus GX470
Type : SUV
Color :
Plate :
VIN :
Lot Number:**Pickup From**

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
Company : Manheim San Antonio
Street : 2042 Ackerman Rd San Antonio, TX
78219-3016
Street 2 :
City, State : san antonio, TX
Zip Code : 78284
Country : United States
Phone 1 : (210) 661-4200; (800) 874-2897
Phone 2 :
Cell :**Deliver To**

LOCALE: SHIPPER SPECIFIC

Name : *CONTACT DISPATCHER*
Company : ATL GLOBAL WAREHOUSE
Street : 1901 SW 31ST AVENUE, PEMBROKE PARK, FL
Street 2 :
City, State : pembroke park, FL
Zip Code : 33009
Country : United States
Phone 1 : 1 305-635-1004
Phone 2 :
Cell :**Dispatch Instructions**

billing. vin is JTJBT20X050077979. the gate pass is under makmal north america. please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 03/24/2011

This should be delivered within 2 days of 03/28/2011

**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 Mayor Auto Transport. By accepting this agreement Mayor Auto Transport certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Mayor Auto Transport. 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 Mayor Auto Transport and Makmal North America, as described in this dispatch sheet, is solely between Mayor Auto Transport 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 # 2600395

Romón

Pendiente

Date _____ Trip _____

Valentina - 416-834-8505

Invoice _____

MAKMA L NOA
AMERICA

MAYOR Auto Transport

P.O. Box 771388
Orlando, FL 32877
Cell: 786-412-6523

PICK-UP FROM:

Name Manhein A. A

Address _____

City & State SAN ANTONIO TX

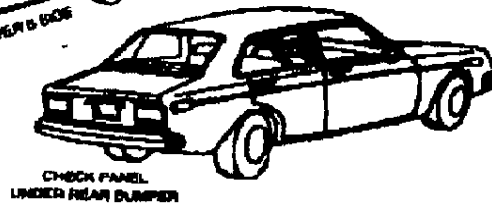
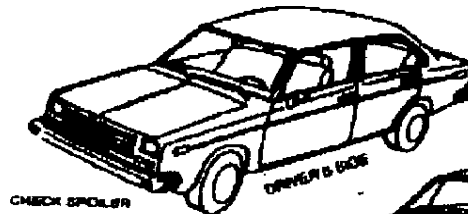
SHIP TO:

Name _____

Address _____

City & State PEABROKE FL

B - BENT/DOBLADO
BR - BROKEN / ROTO
C - CUT / CORTADO
CH - CHIPPED / DESCASCARADO
CR - CRACKED
D - DENT / HUNDIDO
F - FADED / DESCOLORADO
FF - FOREIGN FLUID / ACEITE
G - GOUGED
L - LOOSE / SUELTO
M - MISSING / FALTA
P - PITTED
R - RUBBED
RU - RUST / OXIDADO
S - SCRATCHED / RAYADO
SC - SCRAPED / RAYON
ST - STAINED / MANCHADO
T - TORN / RPIADO



ATLB20X050077479

INSPECTION REPORT

YEAR: 2005 MAKE: LEXUS MODEL: Y-20

COLOR: _____ CONFIRMATION: _____ LOAD#: _____

CUSTOMER NAME: [Signature]

By _____

By _____

Total Due 3.75

PLEASE INSPECT VEHICLES AT TIME OF DELIVERY AND REPORT ANY DAMAGES TO OUR DRIVER, COMPANY WILL NOT HONOR DAMAGE CLAIMS MADE AFTER DELIVERY INSPECTION

READ YOUR CONTRACT - READ YOUR CONTRACT

White Copy - Main Office

Yellow Copy - Drivers Copy

Pink Copy - Customer's Copy