

**FAX COVER SHEET**

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**TO** {Makmal North America} via eFax Messenger

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**COMPANY** Makmal North America

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**FAX NUMBER** 16474355876

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**FROM** maziar khanimani

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**DATE** 2011-11-26 01:45:22 GMT

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**RE**

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**COVER MESSAGE**

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# Dispatch Sheet

## ORDER INFORMATION

ORDER ID: 5462

Dispatch Date: 11/15/2011  
Pickup Estimated: 11/16/2011  
Delivery Estimated: 11/25/2011  
Ship Via: Open  
Condition: Operable

Price Listed: \$700.00  
Total Payment to Carrier: \$700.00  
On Delivery to Carrier: None  
Company\* owes Carrier: \$700.00

## 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

Makmal North America agrees to pay Corporate Auto Movers \$700.00 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: Corporate Auto Movers  
PO Box 6026  
fullerton, CA 92834  
MC Number: 676918

Contact: Maziar & Ron  
Phone: 949-310-2728 Mazi, NY  
Phone 2: 714-600-5343 Ron, CA  
Fax: 714-459-7287

### DISPATCH INSTRUCTIONS

billing. vin is JTJBT20X350085462, the gate pass is under makmal north america co, please send an invoice and a bill of lading once the car is delivered.

This should be picked up within 2 days of 11/16/2011. This should be delivered within 2 days of 11/25/2011.

## VEHICLE INFORMATION

Total Vehicles: 1

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

### PICKUP INFORMATION

Name: \*CONTACT DISPATCHER\* (Manheim Southern California)  
10700 Beech Ave  
fontana, CA  
Phone: (909) 822-2261

### DELIVERY INFORMATION

Name: \*CONTACT DISPATCHER\* (TRT INTERNATIONAL)  
250 Port St. Newark  
newark, NJ 07114  
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 Corporate Auto Movers. By accepting this agreement Corporate Auto Movers certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Corporate Auto Movers. 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 Corporate Auto Movers and Makmal North America, as described in this dispatch sheet, is solely between Corporate Auto Movers 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 # 3495829

Order #	Cars Pulled	
5462		
Night OK <input type="checkbox"/> YES <input type="checkbox"/> NO	Driver	Truck #

# CORPORATE AUTO MOVERS

US DOT 1412134  
P.O. BOX 6026  
FULLERTON CA 92834  
949-310-2728

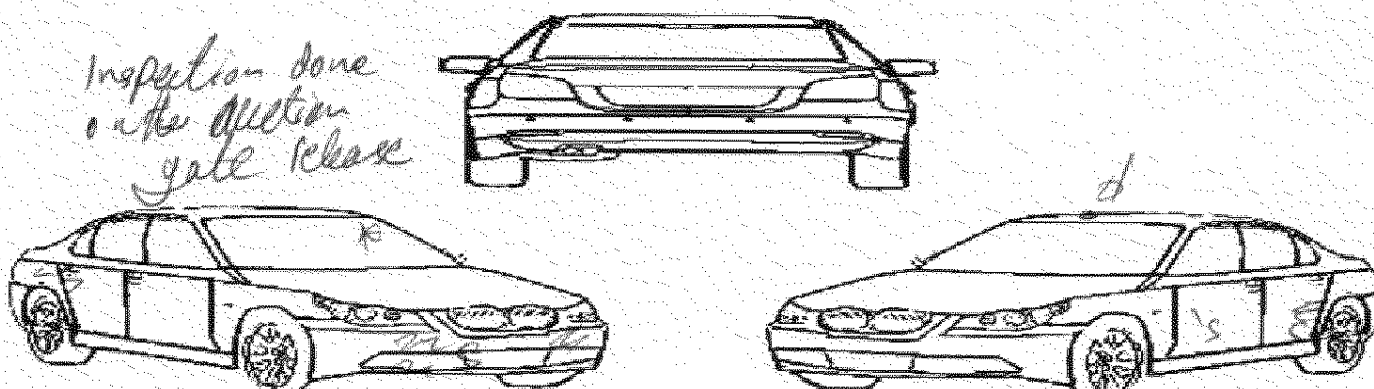
Ticket No. 0831

Bill To: Makmal North America Date: 11/16/11  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
City, Zip: \_\_\_\_\_ Contact: \_\_\_\_\_

Ship From: Mankheim CA  
\_\_\_\_\_  
Contact: \_\_\_\_\_ Phn#: \_\_\_\_\_

Ship To: 250 port st Newark  
Newark NJ 07114  
Contact: \_\_\_\_\_ Phn#: \_\_\_\_\_

Year	Make	Model	Color	Vin #
	<u>LEXUS</u>	<u>GP 470</u>	<u>SW</u>	<u>0085462</u>



**IMPORTANT TO SHIPPER** WE MAY NOT accept any PERSONAL EFFECTS inside the vehicle or trunk areas. This regulation cannot be waived.

EXCEPTIONS FOR DAMAGES OR SHORTAGES AT TIME OF DELIVERY MUST BE NOTED ON DELIVERY RECEIPT. CLAIM RESULTING THEREFORE MUST BE FILED WITHIN 5 DAYS IN WRITING TO:

OPEN CARRIER WILL NOT BE RESPONSIBLE FOR ROCK CHIP DAMAGES AND DAMAGES CAUSED BY ELEMENTS

NOTE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THE CONSIGNEE HAS RECEIVED ABOVE LISTED VEHICLES WITH NO TRANSPORTATION DAMAGES NOTED, OR HAS MADE SUCH EXCEPTIONS ON INSPECTION SHEETS.

SHIPPER'S SIGNATURE: \_\_\_\_\_  
RECEIVED BY: IGOR 11/25/11

@ \$ \_\_\_\_\_  
OTHER CHARGES \$ \_\_\_\_\_

## WILL NOT BE LIABLE FOR THE FOLLOWING:

1. DAMAGE CAUSED BY LEAKING FLUIDS, BATTERY ACIDS, COOLING SYSTEM ANTI-FREEZE SOLUTION, INDUSTRIAL FALLOUT OR FALLOUT RESULTING FROM ACTS OF GOD.
2. ARTICLES LEFT IN VEHICLE
3. DAMAGE OR LOSS OR LOOSE PARTS OR SPECIAL EQUIPMENT WHEN NOT LISTED ON THE BILL OF LADING AND/OR WHEN NOT PROPERLY WRAPPED AND STORED SO AS TO PREVENT LOSS OR DAMAGE.
4. MECHANICAL FUNCTIONS, EXHAUST ASSEMBLY, ALIGNMENT SUSPENSION OR TUNING OF ENGINE BECAUSE INSPECTION OF THESE ITEMS IS NOT PRACTICAL AT TIME OF SHIPMENT.
5. AUTO RENTAL ACCRUAL WILL NOT BE HONORED.
6. DAMAGE CAUSED BY FREEZING OR COOLING SYSTEMS AND/OR BATTERIES. PROTECTION FROM FREEZING WILL BE FURNISHED BY AND AT THE EXPENSE OF THE SHIPPER.

C.O.D.  
\$ 700.00  
AND REMIT TO SHIPPER  
C.O.D. CHARGES TO BE PAID BY SHIPPER CONSIGNEE  
PLEASE NOTE:  
PAYMENT BY COMPANY CHECK  
PAYMENT BY CASH OR CASHIER'S CHECK, AMERICAN FUNDS

PAY THIS AMOUNT \$ 700.00

I.C.C. AND P.U.C. REGULATIONS BOTH REQUIRE INVOICES BE PAID WITHIN SEVEN(7) DAYS. IT IS UNLAWFUL TO MAKE ANY DEDUCTIONS FROM THIS INVOICE.