

647-435-5876  
**STEVES TOWING & TRANSPORT**

1232 NORTH AVE.

PLAINFIELD N.J. 07062

OFFICE (908)226-8400 FAX (908)753-4066

FAX COVER

To: Accounting Date: 9-14-10

From: Terry

REGARDING: Invoices

Number of Pages Sent: \_\_\_\_\_

Invoice Numbers: 29264-29263-10875

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date and Name of Receiver: \_\_\_\_\_

Please Fax Back # of Invoices Received

THANK YOU

**STEVES TOWING**

\*URGENT

\*FOR REVIEW

\*PLEASE COMMENT

\*PLEASE REPLY

# STEVE'S TOWING SERVICE

1232 North Avenue  
Plainfield, NJ 07062  
ICC MC 316227

Tel.: (908) 226-8400 Fax: (908) 753-4066  
Toll Free 800-388-4869

Invoice # 29264

B/L No. \_\_\_\_\_

Customer \_\_\_\_\_

Transporting for MakMal North American

Order ID 021982

Starting Mileage \_\_\_\_\_

Ending Mileage \_\_\_\_\_

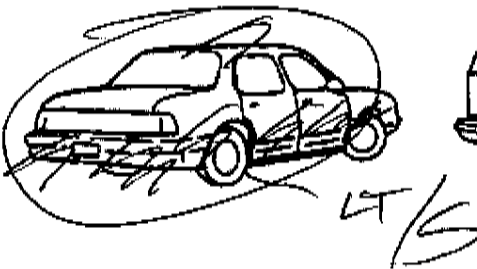
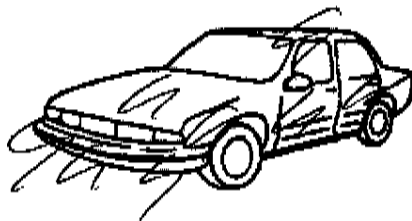
PICK UP FROM: _____ DATE <u>9-7-10</u>	DELIVER TO: _____ DATE <u>9-8-10</u>
NAME <u>MakMal Statesville</u>	NAME <u>TR</u>
STREET _____	STREET _____
CITY <u>Statesville</u> STATE <u>NC</u>	CITY <u>Newark</u> STATE <u>ND</u>
c/o _____ PHONE _____	c/o _____ PHONE _____

YEAR: 04 MAKE: LEXUS MODEL: RX330 MILEAGE: \_\_\_\_\_ COLOR: LT Blue

VIN#: 4C 021982 LICENSE PLATE: \_\_\_\_\_

## CHART OF IDENTIFICATION CODES:

- B - Bent
- BB - Buffer Burned
- BR - Broken
- C - Cut
- CR - Cracked
- D - Dented
- F - Faded
- FF - Foreign Fluid
- G - Gouged
- L - Loose
- M - Missing
- P - Pitted
- PC - Paint Chip
- R - Rubbed
- RU - Rust
- S - Scratched
- SL - Soiled
- SS - Surface Scratch
- ST - Stained
- T - Torn



## COMMENTS

Dirty

RADIO Y/N

COD Y/N

**FAXED**  
9-14-10

TRANSPORT CHARGE: 250.00

P/U CHARGE: \_\_\_\_\_

P/O CHARGE: \_\_\_\_\_

STORAGE CHARGE: \_\_\_\_\_

TOLLS: \_\_\_\_\_

TAXES: \_\_\_\_\_

TOTAL: 250.00

Inspected by: Alvin

Concurred by: No title

Received by: Frank 09/08/10

Location of Units To: Newark NJ  
From: Statesville, NC

Transporter Officer - White

Transporter Broker - Yellow

Customer (Destination) - Pink

Customer (Origin) - Gold

Other - Green  
(877) 946-2455 DRIVEN FORMS

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Invoice # 29263

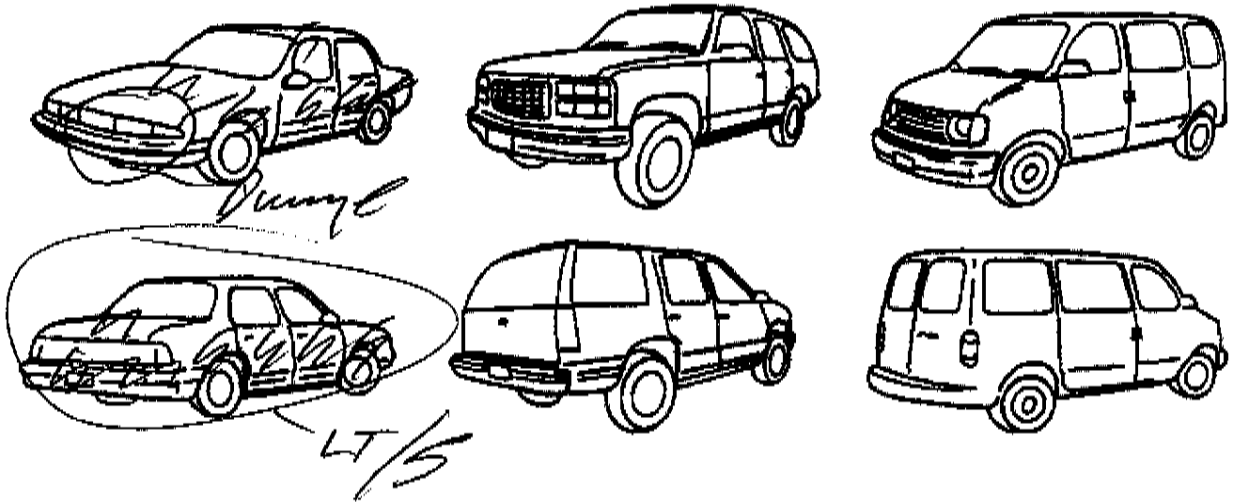
B/L No. \_\_\_\_\_  
Customer \_\_\_\_\_  
Transporting for Makmal North America  
Order ID 006872  
Starting Mileage \_\_\_\_\_  
Ending Mileage \_\_\_\_\_

PICK UP FROM: <u>Makmal North America</u> DATE <u>9-7-10</u>		DELIVER TO: _____ DATE <u>9-8-10</u>	
NAME <u>Statenville</u>		NAME <u>TRT</u>	
STREET _____		STREET _____	
CITY <u>Statenville</u> STATE <u>NC</u>		CITY <u>Newark</u> STATE <u>NC</u>	
c/o _____ PHONE _____		c/o _____ PHONE _____	

YEAR: 04 MAKE: LEXUS MODEL: R4330 MILEAGE: \_\_\_\_\_ COLOR: LT Blue  
VIN#: 4C006872 LICENSE PLATE: \_\_\_\_\_

## CHART OF IDENTIFICATION CODES:

B - Bent  
BB - Buffer Burned  
BR - Broken  
C - Cut  
CR - Cracked  
D - Dented  
F - Faded  
FF - Foreign Fluid  
G - Gouged  
L - Loose  
M - Missing  
P - Pitted  
PC - Paint Chip  
R - Rubbed  
RU - Rust  
S - Scratched  
SL - Solided  
SS - Surface Scratch  
ST - Stained  
T - Torn



## COMMENTS

Dirty Key Broken

RADIO Y/N

COD Y/N

**FAXED**  
9-14-10

TRANSPORT CHARGE: 300.00  
P/U CHARGE: \_\_\_\_\_  
P/O CHARGE: \_\_\_\_\_  
STORAGE CHARGE: \_\_\_\_\_  
TOLLS: \_\_\_\_\_  
TAXES: \_\_\_\_\_  
TOTAL: 300.00

Location of Units To: Newark NC  
From: Statenville NC

Inspected by: Alan  
Concurred by: no file  
Received by: ERIC 09/08/10

# STEVE'S TOWING SERVICE

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Plainfield, NJ 07062  
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Invoice# 29263

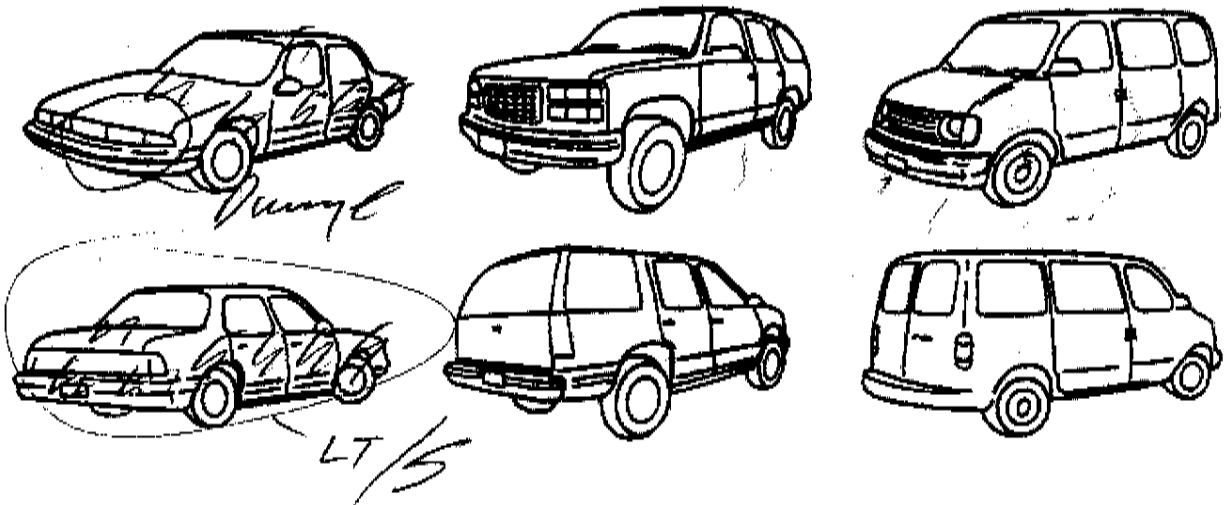
B/L No. \_\_\_\_\_  
Customer \_\_\_\_\_  
Transporting for Makmal North America  
Order 12006872  
Starting Mileage \_\_\_\_\_  
Ending Mileage \_\_\_\_\_

PICK UP FROM: <u>Manhattan</u> DATE <u>9-7-10</u>	DELIVER TO: _____ DATE <u>9-8-10</u>
NAME <u>Stuteville</u>	NAME <u>TKT</u>
STREET _____	STREET _____
CITY <u>Stuteville</u> STATE <u>NC</u>	CITY <u>Newark</u> STATE <u>NC</u>
c/o _____ PHONE _____	c/o _____ PHONE _____

YEAR: 04 MAKE: LEXUS MODEL: RX330 MILEAGE: \_\_\_\_\_ COLOR: LT Blue  
VIN#: 4C006872 LICENSE PLATE: \_\_\_\_\_

## CHART OF IDENTIFICATION CODES:

B - Bent  
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R - Rubbed  
RU - Rust  
S - Scratched  
SL - Soiled  
SS - Surface Scratch  
ST - Stained  
T - Torn



## COMMENTS

Dirty Key Broken

RADIO Y/N

COD Y/N \$ 9-14-10

TRANSPORT CHARGE: 3000  
P/U CHARGE: \_\_\_\_\_  
P/O CHARGE: \_\_\_\_\_  
STORAGE CHARGE: \_\_\_\_\_  
TOLLS: \_\_\_\_\_  
TAXES: \_\_\_\_\_  
TOTAL: 3000

Location of Units To: Newark NC  
From: Stuteville NC

Inspected by: Alan  
Concurred by: No Title  
Received by: ERICK 09/08/10

Transporter Officer - White

Transporter Broker - Yellow

Customer (Destination) - Pink

Customer (Origin) - Gold

Other - Green

## FREIGHT BILL / INVOICE

## STEVE'S TOWING SERVICE

ICC/MC 316227

10875

1232 North Avenue

Plainfield, NJ 07062

FAX: (908) 753-4066

(908) 226-8400

ICC REGULATIONS PROHIBIT ANY DEDUCTIONS FROM THE AMOUNT OF THIS BILL AND REQUIRE PAYMENT TO THE CARRIER OF THE FREIGHT CHARGES WITHIN SEVEN (7) DAYS.

Dealer Name and Address  Maternal North America	Origin of Pick-up Manheim Nashville Mt. Juliet, TN	Driver Dwight
	Destination TRT International/ Maracibo St. Newark, NJ	Unit No. Geo
	Date Dispatched 9-7-10	

1	Lexus RX300 -w/schipped	20	279251
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

*[Signature]*  
NOT FILE  
11/11/10  
9/8/10

## NOTICE TO DEALER:

- A. Exceptions for damage must be noted at time of delivery.  
 B. Carrier not liable for damages caused by acts of God.  
 C. Carrier not liable for damages to undercarriage, muffler or exhaust system if vehicle over 2 years old.  
 D. Carrier not liable for damages caused by leaking fluids such as battery acid, brake fluid, anti-freeze.  
 E. Carrier not liable for damages while loading or unloading disabled units.  
 F. Written claims for damages must be in our office within five (5) days after delivery and must include a copy of the estimate for repairs, bill of lading number, year, make, model and last 8 numbers of the Vehicle Identification Number on the vehicle in question.  
 G. Carrier shall not be responsible for damages to vehicles caused by wind on vehicle during transport whether vehicles are loaded in frontward or backward position on trailer.  
 H. On claims for replacements, SALVAGE MUST be turned over to CARRIER before claim can be settled.  
 I. All shipments are cash on delivery unless prior arrangements have been made.

Collect on Delivery

350

## NO CLAIMS APPROVED UNLESS NOTED BELOW AND SUBMITTED WITH PHOTOGRAPHS

Dealers Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_ ☐ a.m. ☐ p.m.

VEHICLES RECEIVED IN COMPLETE AND GOOD CONDITION EXCEPT AS NOTED BELOW:

**FA**  
**XED**

Received by \_\_\_\_\_ Date \_\_\_\_\_