

**Taylor Nicole Enterprises Inc.**

1026 Potts Mill Road  
Bordentown, NJ 08505

Dispatch & Billing 917-567-8600  
Fax 732-367-0207

Bill To: Makmal North America Date 1/18/12

Fax: 647-435-5876

Phone 716 406 8863

Load #: 8886

Vehicle: 04 LEXUS GX 470 Vin# 028886

Origination - Dallas, TX

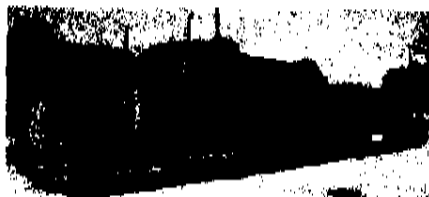
Destination - Newark, NJ

Amount Per Vehicle - \$ 400<sup>00</sup>

# Vehicles - 1

Total Amount Due \$ 400<sup>00</sup> 10 days.

# TNE Inc.



## BILL OF LADING

Steve (609) 510-1966

ORIGIN		DESTINATION	
CUSTOMER NAME	MANHEIM	CUSTOMER NAME	TRT
ADDRESS	Kaiser BLVD	ADDRESS	250 PORT ST
CITY	DALLAS TX	CITY	NEWARK NJ

YEAR: 2004 MAKE: LEXUS MODEL: GX470 MILEAGE: COLOR: BLUE

VIN: 628556

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
- SI : Soiled
- SS : Surface Scratch
- ST : Stained
- T : Torn

VERY DIRTY CAR



### COMMENTS

RADIO Y/N

COD Y/N \$

TRANSPORT CHARGE:

P/U CHARGE:

P/O CHARGE:

STORAGE CHARGE:

TOLLS:

TAXES:

Inspected by: [Signature]

Concurred by: [Signature]

Received by: [Signature]

Location of Units To: \_\_\_\_\_  
 From: \_\_\_\_\_

Transport Office: [Blank]

Transport Office: [Blank]

Transport Office: [Blank]