

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # 9096

DATE 02/14/2011

TERMS DUE DATE

Due on receipt 02/14/2011

EMPIRE120@GMAIL.COM

POB 417
SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

BILL TO

MAKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4B5A7

AMOUNT DUE ENCLOSED
\$400.00

Please check top portion and return with your pay ment.

SHIP DATE SHIP VIA TRACKING #

02/08/2011 OLEG D. TRIP # 5

Date Activity Quantity Rate Amount

02/14/2011 2002 LEXUS RX 300 VIN # 257849 FROM WI TO NJ ORDER # 7849 1 400.00 400.00

SUBTOTAL \$400.00

TAX (8%) \$0.00

TOTAL \$400.00

EMPIRE AUTO TRANSPORTATION GROUP

POB 417 SYRACUSE, NY 13209

PHONE: 315.254.5741 FAX 315.488.2595

BILL OF LANDING AND INSPECTION REPORT

Freight

Bill no.

Truck#

Driver.

B-Bent • T-Tom • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • GC-Glass Cracked

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:
LEXUS	RX 300				267849	MARKV11 NORTH AMERICA

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Make	model	year	color	miles	VIN	Notes:

Original	Inspection	Driver Signature	Shipper	Date

Original	Inspection	Driver Signature	Shipper	Date

Damage which occurred in transit must be noted here and signed for by dealer and driver

☐ No Transit Damage ☐ Transit Damage as follows:

Receiver W. J. Miller Date 2-20-00

AD 584

RECEIVER SUBJECT TO TERMS ON REVERSE