

SUBTOTAL \$900.00  
TAX (8%) \$0.00  
TOTAL \$900.00

Activity	Quantity	Rate	Amount
2000 LINX S RX 300 VIN # 162634 FROM MN TO NJ	1	\$00.00	500.00
2004 LEXUS RX 300 VIN # 4X062724 FROM IL TO NJ	1	400.00	400.00

Please detach top portion and return with your payment.

AMOUNT DUE ENCLOSED \$900.00

MARKAL NORTH AMERICA  
85 WEST WILMONT ST  
RICHMOND HILL, ON L4B1K7

BILL TO

EMPIRE AUTO TRANSPORTATION GROUP  
POB 417  
SYRACUSE, NY 13209  
1-815-451-5036  
EMPIRE120@GMAIL.COM

Due on receipt 09/23/2008

TERMS DUE DATE

09/23/2008 4394

DATE INVOICE #

Invoice

EMPIRE AUTO TRANSPORTATION GROUP

8848 HKT

841-5207

644-435-5870

RECEIVER SUBJECT TO TERMS ON REVERSE

Driver Signature	Receiver	Date
<input type="checkbox"/> No Transit Damage <input type="checkbox"/> Transit Damage as follows:		

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

FINAL INSPECTION

Original Inspection	Driver Signature	Shipper	Date
Notes:			
Origin: <u>CHICAGO</u> State: <u>IL</u> Tel: <u>(773) 442-1002</u>			
City: <u>CHICAGO</u> Contact: <u>MIKE</u>			
Street: <u>1400 N. LAKE ST.</u>			
VIN: <u>1G1YY22K950000000</u>			
Make: <u>CADILLAC</u> Model: <u>DEVIL</u> Year: <u>2005</u> Color: <u>BLACK</u> Miles: <u>0</u>			
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B-Bent • T-Torn • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • GC-Glass Cracked

EMPIRE AUTO TRANSPORTATION GROUP

POB 417 SYRACUSE, NY 13209

PHONE: 315.254.5741 FAX 800.576.1479

BILL OF LANDING AND INSPECTION REPORT

Freight  
Bill no  
Truck#  
Driver

4-777  
VH84

CO#539721-09 18.08  
Delivery Date

Check#