

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

Invoice # 12427
Date 09/05/2012
Terms 5 BUSINESS DAY
Due Date 09/10/2012

EMPIRE AUTO TRANSPORTATION GROUP
 POB 417
 SYRACUSE, NY 13209
 (315) 488-2523
 EMPIRE120@GMAIL.COM

Bill To:
 MAKMAL NORTH AMERICA
 92 DOVE TAIL DRIVE
 RICHMOND HILL, ON L4B5A7

Amount Due \$375.00
Enclosed

Please attach top pocket and return with your payment

Date	Activity	Quantity	Rate	Amount
08/28/2012	SHIP VIA	1	375.00	375.00
08/28/2012	TRIP # 31			
	Tracking #			

SubTotal \$375.00
Tax (8%) \$0.00
Total \$375.00

IC#539721-C
Delivery Date: _____
C.O.D.\$ _____
Check# _____

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-Torn • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • GC-Glass Cracked

Make	Model	Year	Color	Miles	VIN
Lexus	EX470	03	Silver		3 011864
Notes: no fr. wind solex					

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:					

Origin:	Street:	City:	State:	Tel: (-)	Contact
TRT	850 Feet St	Newark	NJ	07114	

Origin:	Street:	City:	State:	Tel: (-)	Contact
MANHEIM		NJ			

Original Inspection	Driver Signature	Shipper	Date
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Receiver Signature	Receiver	Date
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RECEIVER SUBJECT TO TERMS ON REVERSE