

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315) 488-2523
EMPIRE120@GMAIL.COM

BILL TO

MAKMAL NORTH AMERICA
85 WEST WILMONT ST
RICHMOND HILL, ON L4B 1K7

AMOUNT DUE ENCLOSED

\$350.00

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
12/08/2009	2007 LEXUS GX470 VIN # 129636 FROM WI TO NJ ORDER # 129363	1	350.00	350.00

SUBTOTAL	\$350.00
TAX (8%)	\$0.00
TOTAL	\$350.00

Invoice

DATE INVOICE #

12/08/2009

6768

TERMS DUE DATE

Due on receipt

12/08/2009

RECEIVER SUBJECT TO TERMS ON REVERSE

Driver Signature _____ Receiver _____ Date _____
☐ No Transit Damage ☐ Transit Damage as follows: _____

FINAL INSPECTION

Original Inspection Driver Signature _____ Shipper _____ Date 12/1/09

Origin: 50THBY Maximal
Street: ELIZABETH NJ
City: _____ State: _____
Tel: () _____ Contact: _____

Origin: MANHEIM Milwaukee
Street: W1
City: CALICOVIA State: WI
Tel: () _____ Contact: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

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VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

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Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

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Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
VIN: 1E XUB G X470
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

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

BILL OF LANDING AND INSPECTION REPORT

PHONE: 315.254.5741 FAX 315.488.2595
POB 417 SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

Freight Bill no. _____
Truck# _____
Driver: 5

ICC#539721-C

Delivery Date: _____

C.O.D.S. _____

Check# _____

Invoice on