

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

DATE INVOICE #

01/15/2010 6941

TERMS DUE DATE

Due on receipt 01/15/2010

(315)488-2523
EMPIRE120@GMAIL.COM

POB 417
SYRACUSE, NY 13209

BILL TO

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

AMOUNT DUE ENCLOSED

\$300.00

Please detach top portion and return with your payment.

SHIP VIA TRACKING #

VOLUME K. TRIP # 1

Date	Activity	Quantity	Rate	Amount
01/15/2010	2004 LEXUS GX470 VIN # 40053822 FROM IL TO NJ ORDER #	1	300.00	300.00

053822

SUBTOTAL	\$300.00
TAX (8%)	\$0.00
TOTAL	\$300.00

RECEIVER SUBJECT TO TERMS ON REVERSE


Driver Signature _____
Receiver _____
Date 01/10/10
☐ No Transit Damage ☐ 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 1.9.10


Origin: SCHRY for Maxwell
Street: Elizabeth St NJ
City: _____
Tel: (____) _____
Contact: _____


Origin: Maxwell Chicago
Street: Cox Ave IL
City: Matheson
Tel: (____) _____
Contact: _____


Notes: _____

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


Notes: _____

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


Notes: _____

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

Notes: _____

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

Notes: _____

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

Notes: _____

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

Notes: _____

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

Notes: _____

VIN 40053822
Make Lexus Model GX470 Year _____ Color _____ Miles _____

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

Bill of Lading and Inspection Report
Driver: Victor Truck #: _____ Bill no. _____ Freight _____
POB 417 SYRACUSE, NY 13209
PHONE: 315.254.5741 FAX 800.576.1479
EMPIRE AUTO TRANSPORTATION GROUP
MANHATTAN NY
JAN.11.2010 01:47 8455678425
ICC/539721-C
Delivery Date: _____
CO.D.S. _____
Check#: _____