

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

Date 07/17/2012 Invoice # 12062

Terms Due Date 07/22/2012 5 BUSINESS DAY

(315)488-2523
EMPIRE120@GMAIL.COM

POB 417
SYRACUSE, NY 13209

Billed To

MAKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4E3A7

Please detach top portion and return with your payment.

Amount Due Enclosed

\$375.00

Ship Date Ship Via Tracking #

07/11/2012

VASYL V

TRIP # 25

Date Activity Quantity Rate Amount

07/17/2012 2005 LEXUS LX470 VIN # 54001879 FROM MN TO NJ ORDER # 1879

375.00

1

375.00

Subtotal \$375.00

Tax (8%) \$0.00

Total \$375.00

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

12
Kay


IOC#539721-C


Delivery Date:

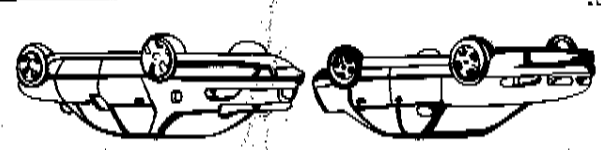
C.O.D.\$

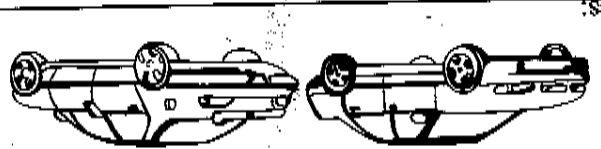
Check#:

R-Bent • T-Tom • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • GC-Class 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:				
				

Origin:	Street:	City:	Tel: ()
State			
Contact			

Original Inspection	Driver Signature	Shipper	Date
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Damages which occurred in transit must be noted here and signed for by dealer and driver		Final Inspection	Receiver	Date
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No Transit Damage		Receiver Signature		
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RECEIVER SUBJECT TO TERMS ON REVERSE				
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2004 F.002 #1920				
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