

1-647-435-5876

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315)451-5036
EMPIRE120@GMAIL.COM

Due on receipt 10/08/2008

TERMS DUE DATE

10/08/2008 4488

DATE INVOICE #

BILL TO

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

AMOUNT DUE ENCLOSED
\$500.00

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
* 2002 ACURA MDX VIN # 2H507120 FROM MN TO NJ	1	500.00	500.00

SUBTOTAL \$500.00
TAX (8%) \$0.00
TOTAL \$500.00

RECEIVER SUBJECT TO TERMS ON REVERSE

Driver Signature _____
Receiver _____
Date 10.7.08
Tel: 555-0556
City: _____
State: NJ
Street: 107072
Transit Damage as follows: ☐ No Transit Damage ☐ Transit Damage

FINAL INSPECTION

Original Inspection _____ Driver Signature _____ Shipper _____ Date _____

Origin: _____
Street: _____
City: _____
State: _____
Tel: (201) 438-0855
Contact: 555-0556
-DANIEL EXPRES
Notes: 720 W Edgare Rd Elmhurst, NY 11372

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

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

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

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

B-Bent • T-Torn • BR-Broken • S-Scratched • M-Missing • D-Dent • CH-Chipped • CC-Class 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# 747
Driver: Vava

Check#: _____
C.O.D.S. _____
Delivery Date: _____
ICC#539721-C

10/10/08
on