

EMPIRE AUTO TRANSPORTATION GROUP

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Invoice

INVOICE #

DATE

01/20/2011 8956

TERMS

Due on receipt 01/20/2011

(315)488-2523
EMPIRE120@GMAIL.COM

POB 417
SYRACUSE, NY 13209

BILL TO

MAKMAI NORTH AMERICA
92 DOVERAIL DRIVE
RICHMOND HILL, ON L4B5A7

\$400.00

AMOUNT DUE / ENCLOSED

Please detach top portion and forward with your payment.

SHIP DATE

SHIP VIA

TRACKING #

01/14/2011

PISO V.

TRIP # 1

01/20/2011 2002 HONDA CRV VIN # 2C052848 FROM MN TO NJ ORDIK # 8248

400.00

400.00

SUBTOTAL	\$400.00
TAX (8%)	\$0.00
TOTAL	\$400.00



RECEIVER SUBJECT TO TERMS ON REVERSE



Driver Signature _____ Receiver _____ Date _____
☐ 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 1-14-11

Origin: _____ Street: _____ City: _____ State: _____ 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 _____



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

ICC#539721-C Delivery Date: _____ C.O.D.S. _____ Check# _____
BILL OF LANDING AND INSPECTION REPORT
POB 417 SYRACUSE, NY 13209 PHONE: 315.254.5741 FAX 315.488.2595
EMPIRE AUTO TRANSPORTATION GROUP
Freight _____ Bill no. _____ Truck# _____ Driver: _____
THANK YOU