

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # 7925
 DATE 07/13/2010
 TERMS DUE DATE 07/13/2010
 Due on receipt 07/13/2010

EMPIRE AUTO TRANSPORTATION GROUP
 POB 417
 SYRACUSE, NY 13209
 (315)488-2523
 EMPREI20@GMAIL.COM

BILL TO
 MAKMAL NORTH AMERICA
 92 DOVE TAIL DRIVE
 RICHMOND HILL, ON L4S47

AMOUNT DUE ENCLOSED
 \$400.00

Please detach top portion and return with your payment

Date	Activity	Quantity	Rate	Amount
07/13/2010	SHIP VIA	1	400.00	400.00
	TRIP # 16			
	TRACKING #			

07/13/2010 2004 LEXUS RX 330 VIN # 40048637 FROM MN TO NJ ORDER #

048637

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

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.

17
1/28/94

ICC#539721-C

Delivery Date:

C.O.D.S

Check#:

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

Make	model	year	color	miles
Lexus	RX330			
VIN 9W019R632				
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:	State:	Contact:
Minneapolis, MN				
Tel: ()				

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:	State:	Contact:
7 RT				
Tel: ()				

Original Inspection	Driver Signature	Shipper	Date
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FINAL INSPECTION

Damages which occurred in transit must be noted here and signed for by dealer and driver

☐ No Transit Damage

☐ Transit Damage as follows

Receiver

Jul - Paulus

Date

7/2/10

RECEIVER SUBJECT TO TERMS ON REVERSE

#5450 P.002

10/16/2007 23:58

INVOICE ON