

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # 7502

DATE 04/21/2010

TERMS * DUE DATE

Due on receipt 04/21/2010

EMPIRE AUTO TRANSPORTATION GROUP
POB 417
SYRACUSE, NY 13209

(315)488-2523
E:MPTR120@GMAIL.COM

BILL TO

MAKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4E5A7

AMOUNT DUE ENCLOSED

\$200.00

Please detach top portion and return with your payment.

SHIP VIA TRACKING #

VASYL V. TRIP # 8

Date	Activity	Quantity	Rate	Amount
04/21/2010	2000 HONDA CRV VIN # YC023679 FROM NY TO NJ ORDER #	1	200.00	200.00

023679

SUBTOTAL	\$200.00
TAX (8%)	\$0.00
TOTAL	\$200.00

RECEIVER SUBJECT TO TERMS ON REVERSE

Driver Signature _____ Receiver _____ Date 4/14/10

☐ 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 _____

Origin: _____
Street: Syracuse, NY
City: _____
State: _____
Tel: (____) _____
Contact: _____

Origin: _____
Street: 714 Division St
City: NJ
State: _____
Tel: (____) _____
Contact: _____


Notes: _____



VIN _____

Make	model	year	color	miles
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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
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Notes: _____



VIN _____

Make	model	year	color	miles
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Notes: _____



VIN 42083679

Make <u>Honda</u>	model <u>CRV</u>	year	color	miles
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Notes: _____



VIN _____

Make	model	year	color	miles
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B-Bent • T-Torn • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • GC-Glass Cracked

BILL OF LANDING AND INSPECTION REPORT

PHONE: 315.254.5741 FAX 315.488.2595
POB 417 SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

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

Freight _____
Bill no. _____
Truck# _____
Driver: Vasile

Invoice on