

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

Date	Invoice #
08/20/2012	12313
Terms	Due Date
5 BUSINESS DAYS	08/25/2012

SYRACUSE, NY 13209
 (315) 488-2523
 EMPIRE120@GMAIL.COM

Bill To
 MAKMAL NORTH AMERICA
 92 DOVETAIL DRIVE
 RICHMOND HILL, ON L4E5A7

Please detach top portion and return with your payment.

Amount Due	Enclosed
\$350.00	

Date	Activity	Quantity	Rate	Amount
08/20/2012	2006 LEXUS LX470 VIN # 011827 FROM WI TO NJ ORDER # 1827	1	350.00	350.00
08/13/2012	TRIP # 29	OLEG D		
Ship Date	Ship Via	Tracking #		

SubTotal	\$350.00
Tax (8%)	\$0.00
Total	\$350.00

RECEIVER SUBJECT TO TERMS ON REVERSE

☒ No Transit Damage ☐ Transit Damage as follows:

Driver Signature *[Signature]* Receiver *[Signature]* Date 8-13-12

Damage which occurred in transit must be noted here and signed for by local and driver

FINAL INSPECTION

Original	Inspection	Driver Signature	Shipper	Date
				7/10/10

Origins: _____
Street: Newark NJ
City: _____
Tel: _____
Contact: _____

Origin: Michigan
 Street: City Milliken
 State: MI
 Tel: () _____
 Contact: _____

Notes:

For 506X enter prices

Notes:




All SC info at CRAC PAS

[illegible][illegible]

											VIN
Make	Model	Year	Color	Miles							

[illegible][illegible][illegible]

Make	model	year	color	miles
VIN				



Notes:

[illegible]

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

ICC#539721-C

Delivery Date: _____

Check#:

Freight
Bill no.
Truck#
Driver.

70
210041