

EMPIRE AUTO TRANSPORTATION GROUP

Invoice
INVOICE # 10676
DATE 11/17/2011
TERMS 5 BUSINESS DAY 11/22/2011

EMPIRE AUTO TRANSPORTATION GROUP
 PO# 417
 SYRACUSE, NY 13209
 (315) 488-2523
 EMPRE120@GMAIL.COM

BILL TO
 MAKMAL NORTH AMERICA
 92 DOVERAIL DRIVE
 RICHMOND HILL, ON L4E5A7

AMOUNT DUE ENCLOSED
 \$550.00

Please detach top portion and return with your payment.

SHIP DATE	SHIP VIA	TRACKING #
11/12/2011	VASYL Z.	TRIP # 14

Date	Activity	Quantity	Rate	Amount
11/17/2011	2002 TOYOTA HIG VIN # 048430	1	275.00	275.00
11/17/2011	2001 EXUS RX300 VIN # 215227 FROM NY TO NJ ORDER #	1	275.00	275.00

SUBTOTAL	\$550.00
TAX (8%)	\$0.00
TOTAL	\$550.00

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 _____
CARS RECEIVED AT NIGHT TIME

Origin: _____
Street: NEWARK NJ
City: _____
State: NJ
Tel: () _____
Contact: _____

Origin: APC 84
Street: BUFFALO NY
City: _____
State: NY
Tel: () _____
Contact: _____

Notes: 1/4 RENTAL VEHICLE


Notes: _____


Make _____ model _____ year _____ color _____ miles _____
VIN _____


Make _____ model _____ year _____ color _____ miles _____
VIN _____


Notes: _____


Notes: _____


Make _____ model _____ year _____ color _____ miles _____
VIN _____


Make _____ model _____ year _____ color _____ miles _____
VIN _____

Notes: _____


Notes: _____


Make _____ model _____ year _____ color _____ miles _____
VIN _____

Make _____ model _____ year _____ color _____ miles _____
VIN 104 M161402

Notes: _____


Notes: 104 M161402


Make _____ model _____ year _____ color _____ miles _____
VIN _____

Make _____ model _____ year _____ color _____ miles _____
VIN 215227

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

EMPIRE AUTO TRANSPORTATION GROUP
BIT OF LANDING AND INSPECTION REPORT
POB 417 SYRACUSE, NY 13209
PHONE: 315.254.5741 FAX 315.488.2595

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

Driver: 10857
Truck# _____
Bill no. _____
Freight _____

INVOICE