

EMPIRE AUTO TRANSPORTATION GROUP

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POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

BILL TO

MAKMAI, NORTH AMERICA
85 WEST WILMONT ST.
RICHMOND HILL, ON L4B1K7

Please detach top portion and return with your payment

Date	Activity	Quantity	Rate	Amount
09/09/2009	2005 LEXUS RX 330 VIN # 5C055052 FROM WI TO NJ ORDER #	1	300.00	300.00

055052

AMOUNT DUE ENCLOSED
\$300.00

Due on receipt 09/09/2009

TERMS DUE DATE

09/09/2009 6199

DATE INVOICE #

Invoice

SUBTOTAL \$300.00
TAX (6%) \$0.00
TOTAL \$300.00

ICC#5359721-C
Delivery Date: _____
C.O.D.S. _____
Check# _____

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# 21
Driver: V8396

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

Make	model	year	color	miles	VIN	Notes:
LeXus	EX330				SCD5052	

Make	model	year	color	miles	VIN	Notes:

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Make	model	year	color	miles	VIN	Notes:

Original Inspection	Driver Signature	Shipper	Date
Origin: 526 4th St City: W/53108 State: _____ Tel: () _____	Origin: 714 Division St City: NJ0720 State: _____ Tel: () _____		

RECEIVER SUBJECT TO TERMS ON REVERSE

Receiver: _____ Date: 09.02.09

Driver Signature: _____

☐ 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