

1-647 435 5876

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #	DATE
4853	12/29/2008
DUE DATE	TERMS
12/29/2008	Due on receipt

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315) 451-5036
EMPIRE120@GMAIL.COM

BILL TO
MAKMAL NORTH AMERICA
85 WEST WILMONT ST
RICHMOND HILL, ON L4B1K7

AMOUNT DUE - ENCLOSED	\$400.00
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Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• 2001 ACURA MDX VIN # 1H524637 FROM IL TO NJ ORDER # 524637	1	400.00	400.00
SUBTOTAL			\$400.00
TAX (8%)			\$0.00
TOTAL			\$400.00

EMPIRE AUTO TRANSPORTATION GROUP

POB 417 SYRACUSE, NY 13209
PHONE: 315.254.5741 FAX 800.576.1479

BILL OF LANDING AND INSPECTION REPORT

Freight
Bill no.
Truck#
Driver: Viad

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-Glass Cracked

Make	Model	Year	Color	Miles
<u>Huaka MDX</u>				
VIN <u>H524637</u>				
Notes: <u>D</u>				

Make	Model	Year	Color	Miles
VIN				
Notes:				

Make	Model	Year	Color	Miles
VIN				
Notes:				

Make	Model	Year	Color	Miles
VIN				
Notes:				

Origin:	City:	State:	Contact:

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:	City:	State:	Contact:
<u>Setby for Maximal R. R. Rep</u>	<u>Elizabeth</u>	<u>NJ</u>	

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:

Driver Signature	Receiver	Date
<u>[Signature]</u>	<u>Timur</u>	<u>12.24.08</u>

RECEIVER SUBJECT TO TERMS ON REVERSE