

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

EMPIRE AUTO TRANSPORTATION GROUP

INVOICE #	DATE
10178	09/02/2011
TERMS	DATE
5 BUSINESS DAYS	09/07/2011

POB 417
RACUSE, NY 13209
(315)488-2523
EMPIRE120@GMAIL.COM

MAKMAL NORTH AMERICA
92 DOVE TAIL DRIVE
RICHMOND HILL, ON L4E3A7

BILL TO

AMOUNT DUE \$400.00
ENCLOSED

Please detach top portion and return with your payment.

SHIP DATE SHIP VIA TRACKING #

09/01/2011 OLEG D. TRIP # 29

Date	Activity	Quantity	Rate	Amount
09/02/2011	2004 LANDROVER VIN # 4A145594 FROM MN TO NJ ORDER # 5594	1	400.00	400.00

SUBTOTAL	\$400.00
TAX (8%)	\$0.00
TOTAL	\$400.00

IC#539721-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#
Driver:

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

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:	Street:	City:	Tel: ()
MINNEAPOLIS	MARE CLAVE	MN	
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:	Street:	City:	Tel: ()
FOR: MARE CLAVE	MARE CLAVE	MN	
Contact			

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:

Inspection	Driver Signature	Shipper	Date
Receiver			
1602			
Date 9/1/11			

RECEIVER SUBJECT TO TERMS ON REVERSE

#5593

Invoice

12/06/2008 02:47