

# EMPIRE AUTO TRANSPORTATION GROUP

## Invoice

INVOICE #	DATE
9960	07/20/2011
TERMS	DUE DATE
10 BUSINESS DA	07/20/2011

EMPIRE AUTO TRANSPORTATION GROUP

 (315)488-2523  
 EMPIRE120@GMAIL.COM

 POB 417  
 SYRACUSE NY 13209

 MAKMAL NORTH AMERICA  
 92 DOVETAIL DRIVE  
 RICHMOND HILL, ON L4E5A7

BILL TO

 AMOUNT DUE ENCLOSED  
 \$350.00

Please detach top portion and return with your payment.

SHIP DATE	SHIP VIA	TRACKING #		
07/18/2011	OLEG K	TRIP 19		
Date	Activity	Quantity	Rate	Amount
07/18/2011	2004 LEXUS RX330 VIN#40028703 FROM WI TO NJ	1	350.00	350.00

SUBTOTAL	\$350.00
TAX (8%)	\$0.00
TOTAL	\$350.00

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


Notes: *11 May*

Make	Model	Year	Color	Miles	VIN
Jeep	Wrangler	2004	Black	40028	3




Notes:

Make	Model	Year	Color	Miles	VIN




Notes:

Make	Model	Year	Color	Miles	VIN



Notes:

Make	Model	Year	Color	Miles	VIN



Original Inspection Driver Signature: *[Signature]*


Shipper Date: *[Signature]*

Final Inspection

Origin: *Howell, NJ*  
Street: *561 2nd St*  
City: *Clatskanie, OR*  
State: *OR*  
Tel: ( )  
Contact: *[Signature]*


Notes:

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



Original Inspection Driver Signature: *[Signature]*

Shipper Date: *[Signature]*

Final Inspection

Origin: *Howell, NJ*  
Street: *195 Howards St*  
City: *Howards*  
State: *OR*  
Tel: ( )  
Contact: *[Signature]*

Original Inspection Driver Signature: *[Signature]*

Shipper Date: *[Signature]*

Final Inspection

Origin: *Howell, NJ*  
Street: *561 2nd St*  
City: *Clatskanie, OR*  
State: *OR*  
Tel: ( )  
Contact: *[Signature]*

Receiver Signature: *[Signature]*

Date: \_\_\_\_\_

Receiver Subject to Terms on Reverse

Driver Signature: \_\_\_\_\_

Check#:

C.O.D.S.

Delivery Date:

Damages which occurred in transit must be noted here and signed for by dealer and driver

☐ No Transit Damage ☐ Transit Damage as follows:

FINAL INSPECTION

Shipper Date: *[Signature]*

car received at night time

Tel: ( )

City: *Howards*

State: *OR*

Street: *195 Howards St*

City: *Howards*

State: *OR*

Tel: ( )

Contact: *[Signature]*

Origin: *Howell, NJ*

Street: *561 2nd St*

City: *Clatskanie, OR*

State: *OR*

Tel: ( )

Contact: *[Signature]*

Dispatch Sheet

Order ID: 8703

Makmal North America

92 Doveetail Drive  
richmond hill, ON L4E 5A7

Carrier Information

Order ID : 8703  
Carrier : Empire Auto Transportation Grp  
Address : P.O. BOX 417  
City : Syracuse, NY 13209  
MC Number: 539721  
Contact : OFFICE  
Phone (1) : 315-254-5741  
Phone (2) : EMPRE120@GMAIL.COM  
Phone (Fax) : 315-488-2595  
Phone (Cell) :

Order Information

Dispatch Date : 07/13/2011  
Pickup Estimated : 07/14/2011  
Delivery Estimated : 07/18/2011  
Ship Via : Open  
Price Listed on CD : \$350.00  
Carrier Pay (total) : \$350.00  
On Delivery to Carrier : None  
Company\* owes Carrier : \$350.00  
Vehicles Run : Yes

Makmal North America agrees to pay Empire Auto Transportation Grp \$350.00 within 10 business days of receiving a signed Bill of Lading. Payment will be made with Company Check.  
\*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet.

Vehicle Information

Vehicle 1 : 2004 Lexus RX330  
Type : SUV  
Color :  
Plate :  
VIN :  
Lot Number :

Pickup From

LOCAL: SHIPPER SPECIFIC  
Name : "CONTACT DISPATCHER"  
Company : Manheim Milwaukee  
Street : 561 27th Street Caledonia, WI 53108.  
City, State : Caledonia, WI  
Zip Code : 53108  
Country : United States  
Phone 1 : (262) 835-4436  
Phone 2 :  
Cell :  
LOCAL: SHIPPER SPECIFIC  
Name : "CONTACT DISPATCHER"  
Company : TRT international  
Street : 196-E MARACAIBO STREET, NEWARK, NJ 07114  
City, State : newark, NJ  
Zip Code :  
Country : United States  
Phone 1 : (973) 344-7100  
Phone 2 :  
Cell :

Deliver To

Dispatch Instructions

billing. vin is JTJHA31UX40028703. the gate pass is under makmal north america co. please send us an invoice and a bill of lading once the car is delivered.  
This should be picked up within 2 days of 07/14/2011  
This should be delivered within 2 days of 07/18/2011

PLEASE GIVE THE SHIPPER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY.  
PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Authority to transport this vehicle is hereby assigned to Empire Auto Transportation Grp. By accepting this agreement Empire Auto Transportation Grp certifies that they have the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Empire Auto Transportation Grp. All invoices must be accompanied by a signed delivery receipt and faxed to Makmal North America. The above agreed upon price includes any and all surcharges.

Notwithstanding anything to the contrary, the agreement between Empire Auto Transportation Grp and Makmal North America, as described in this dispatch sheet, is solely between Empire Auto Transportation Grp and Makmal North America. 1st Auto Transport Directory, Inc./CentraIdispatch.com is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.

CD reference # 3011161