

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #

DATE

9208

TERMS

DUE DATE

Due on receipt 03/03/2011

EMPIRE AUTO TRANSPORTATION GROUP
POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

BILL TO

MAKMAL NORTH AMERICA
92 DOVERTAIL DRIVE
RICHMOND HILL, ON L4E5A7

\$4,000.00

AMOUNT DUE ENCLOSED

Please detach top portion and return with your payment.

SHIP DATE

SHIP VIA

TRACKING #

02/22/2011

VICTOR Y

TRIP # 6

Date

Activity

Quantity

Rate

Amount

03/03/2011 2007 SUBARU LEGACY VIN # 77200111 FROM MN TO NJ ORDER #

4,000.00

4,000.00

0111

SUBTOTAL	\$4,000.00
TAX (8%)	\$0.00
TOTAL	\$4,000.00

RECEIVER SUBJECT TO TERMS ON REVERSE

Driver Signature _____
Receiver _____
Date _____
☐ No Transit Damage
☐ Transit Damage as follows: _____


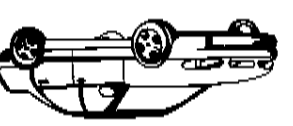
Damages which occurred in transit must be noted here and signed for by driver and receiver



FINAL INSPECTION



Original Inspection Driver Signature _____
Shipper _____
Date _____



Origin: T.R.I.
Street: _____
City: Newark State N.J.
Tel: () _____
Contact: _____



Origin: COPART
Street: 237 E RIVER RD
City: MILLERSVILLE State M.N.
Tel: () _____
Contact: _____



Notes: _____


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


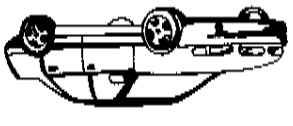
Notes: _____


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



Notes: _____


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

Notes: _____


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

Notes: _____


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

Notes: _____


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

Notes: _____


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

Notes: _____


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

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

BILL OF LANDING AND INSPECTION REPORT

PHONE: 315.254.5741 FAX 315.488.2595
POB 417 SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

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

Freight _____
Bill no. _____
Truck# 17
Driver: D.C.

Invoice