

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

MAKMAL NORTH AMERICA
92 DOVE TAIL DRIVE
RICHMOND HILL, ON L4E5A7

BILL TO

5 BUSINESS DAY 07/31/2012

Terms Due Date
07/26/2012 12163

Date Invoice #

Invoice

Please attach up portion and return with your payment.

Tracking #	Ship Via	Ship Date
TRIP # 21	VOLODY K	07/23/2012

Date	Activity	Quantity	Rate	Amount
07/26/2012	2005 LEXUS GX 470 VIN # 500855581 FROM MN TO NJ ORDER # 5581	1	400.00	400.00
07/26/2012	2004 LEXUS LX470 VIN # 43539588 FROM MN TO NJ ORDER # 9588	1	350.00	350.00

Amount Due	Enclosed
\$750.00	

SubTotal	\$750.00
Tax (8%)	\$0.00
Total	\$750.00

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

31
VIGOR

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

Make	model	year	color	miles
Levius	EX 470			
VIN	300855811			
Notes:				

Make	model	year	color	miles
Levius	EX 470			
VIN	43539588			
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				
Notes:				

Make	model	year	color	miles
VIN				
Notes:				

Make	model	year	color	miles
VIN				
Notes:				

Original Inspection

Driver Signature _____

Shipper _____

Date 7-21-12

Origin: North Star

Street: _____

City: _____

State: MN

Tel: () _____

Contact _____

Original Inspection

Driver Signature _____

Shipper _____

Date 7-21-12

Origin: TRT

Street: _____

City: _____

State: NY

Tel: () _____

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:

None

Receiver _____

Date 7-25-12

RECEIVER SUBJECT TO TERMS ON REVERSE

SOBEX INTER
INVOICE OR