

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #	10628
DATE	11/14/2011
TERMS	5 BUSINESS DAY
DUE DATE	11/19/2011

EMPIRE AUTO TRANSPORTATION GROUP
POB 417
SYRACUSE, NY 13209
(315)488-2523
EMPIRE120@GMAIL.COM

MARKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4B5A7

BILL TO

Please detach top portion and return with your payment.

AMOUNT DUE ENCLOSED
\$350.00

SHIP DATE	SHIP VIA	TRACKING #
11/06/2011	VOLODY K	TRIP # 45

11/14/2011 2008 LEXUS GX470 VIN # 80157778 FROM WI TO NJ ORDER # 7778

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


RECEIVER SUBJECT TO TERMS ON REVERSE


Driver Signature _____ Receiver _____ Date 11-6-11
☐ No Transit Damage ☐ Transit Damage as follows:
Damages which occurred in transit must be noted here and signed for by dealer and driver


Original Inspection Driver Signature _____ Shipper _____ Date _____


Origin: 121 for Mark Nat
Street: Albany
City: Albany
State: NY
Tel: () _____
Contact _____


Origin: Metz Milwaukee
Street: W
City: Colorado
State: W
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: CRIPS
515
BOOKS 2 KEY'S (SHIFT + KNOB)
VIN 80157778
Make EXD5 GK470 model _____ year _____ color _____ miles _____

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

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. _____ Driver: Vlad
Truck# _____
Check# _____
C.O.D.S. _____
Delivery Date: _____
ICC#539721-C

INVOICE