

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # DATE

6296 09/21/2009

TERMS DUE DATE

Due on receipt 09/21/2009

POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

EMPIRE AUTO TRANSPORTATION GROUP

BILL TO

MAKMAL NORTH AMERICA
85 WEST WILMONT ST
RICHMOND HILL, ON L4B1K7

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
09/21/2009	2003 LEXUS GX470 VIN # 009805 FROM IL TO NJ ORDER # 009805	1	300.00	300.00

AMOUNT DUE ENCLOSED
\$300.00



SUBTOTAL	\$300.00
TAX (8%)	\$0.00
TOTAL	\$300.00



RECEIVER SUBJECT TO TERMS ON REVERSE

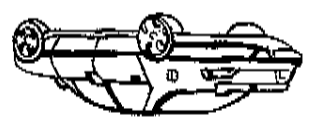

Driver Signature _____		Receiver _____	
Date _____		Date _____	
<input type="checkbox"/> No Transit Damage <input type="checkbox"/> Transit Damage as follows: _____			
Damages which occurred in transit must be noted here and signed for by dealer and driver			


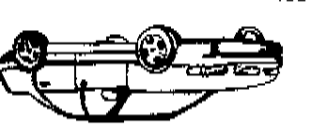
Original Inspection	Driver Signature _____	Shipper _____
Date 09/20/09		

Origin: _____ Street: _____ City: _____ State: _____ Tel: (____) _____ Contact: _____	Origin: _____ Street: _____ City: _____ State: _____ Tel: (____) _____ Contact: _____
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Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____	Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____
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Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____	Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____
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Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____	Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____
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Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____	Notes: _____  VIN _____ Make _____ Model _____ Year _____ Color _____ Miles _____
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B-Bent • T-Torn • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • CC-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

ICC#539721-018-09
Delivery Date: 09/21/2009 10:27

7323240027 MSC INC

Freight Bill no. 4-777
Truck# 1/3541
Driver _____
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