

647-435 58-76

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #	DATE
4904	01/21/2009
TERMS	DUE DATE
Due on receipt	01/21/2009

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315)451-5036
EMPIRE120@GMAIL.COM

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

AMOUNT DUE	ENCLOSED
\$375.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• 2006 DODGE CHARGER VIN # 6H213834 FROM IL TO NJ ORDER # 213834	1	375.00	375.00
SUBTOTAL			\$375.00
TAX (8%)			\$0.00
TOTAL			\$375.00

EMPIRE AUTO TRANSPORTATION GROUP

POB 417 SYRACUSE, NY 13209

PHONE: 315.254.5741 FAX 800.576.1479

BILL OF LANDING AND INSPECTION REPORT

Freight Bill no. Truck# Driver

5 Voad

ICC#539721-C

Delivery Date:

C.O.D.S

Check#:

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

Notes:

Make model year color miles

VIN 6H213834

Neddy G. Gagg

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 Shipper Date 01/15/09

Origin: Arena Chicago A/A

Street: Chicago IL

City: Chicago IL

Tel: () Contact

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 Shipper Date 01/15/09

Origin: 507BY for Markal

Street: Elizabeth NJ

City: Elizabeth NJ

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:

Driver Signature

Receiver

Date

RECEIVER SUBJECT TO TERMS ON REVERSE