

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #	DATE
5541	05/20/2009
DUE DATE	TERMS
05/20/2009	Due on receipt

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

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

AMOUNT DUE	ENCLOSED
\$350.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/14/2009	2005 LEXUS GX 470 VIN # 50081983 FROM WI TO NJ ORDER #	1	350.00	350.00
081983				
SUBTOTAL				\$350.00
TAX (8%)				\$0.00
TOTAL				\$350.00

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:

21 Vasya

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

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

Original Inspection	Driver Signature	Shipper	Date
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Damages which occurred in transit must be noted here and signed for by dealer and driver

☐ No Transit Damage ☐ Transit Damage as follows:

Receiver: Nashua Date: 03/14/09

RECEIVER SUBJECT TO TERMS ON REVERSE

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