

EMPIRE AUTO TRANSPORTATION GROUP

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POB 417

SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

BILL TO

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

\$700.00

AMOUNT DUE ENCLOSED

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
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07/16/2009	2001 LEXUS RX 300 VIN # Y0165189	1	350.00	350.00
07/16/2009	2004 LEXUS LX 470 VIN # 43541789 FROM W1 TO NJ ORDER #	1	350.00	350.00

541789/165189

SUBTOTAL	\$700.00
TAX (8%)	\$0.00
TOTAL	\$700.00

Invoice

INVOICE#

DATE 07/16/2009

5890

TERMS

DUE DATE

Due on receipt 07/16/2009

ICC#539721-C

Delivery Date:

\$TQ

—~~SECRET~~—

EMPIRE AUTO TRANSPORTATION GROUP

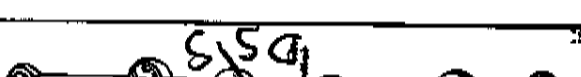
POB 417 SYRACUSE, NY 13209
PHONE: 315.254.5741 FAX 315.488.2595

BILT OF LANDING AND INSPECTION REPORT

Freight
Bill to
Truck#
Driver.

5

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

Notes:			
VIN		2Y0165184	
RX 300 Lexus color interior	2Y0165184		

Model	model	year	color	make
NIA				

Make	model	year	color	make
VIN				

Make	Model	Year	Color	Notes

Original: MANHELM Milwaukee
Street: _____
City: Madison State: WI
Tel: () _____
Contact: _____
Original Inspection Driver Signature _____
Shipper _____
FINAL INSTRUCTIONS

VIN 6 8 7 1 4 5 4		4 3 5 4 1 7 8 9
4 7 4 1 0 L E X 2 S	color	make

Make	model	year	color	make
NIA				

[illegible]

Make	Model	Year	Color	Miles
NIA				

Notes:

Original: Sotkey for Mackman
Street: Elizabeth NJ
City: Elizabeth NJ
Tel: () _____
Contact _____
Date _____

FINAL INSPECTION

☐ No Transit Damage ☐ Transit Damage as follows:

Driver Signature _____

Receiver _____

Date _____

RECEIVER SUBJECT TO TERMS ON REVERSE

1

1
