

# EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

POB 417  
SYRACUSE, NY 13209

(315)488-2523  
EMPIRE120@GMAIL.COM

**BILL TO**

MAKMAI, NORTH AMERICA  
92 DOVETAIL DRIVE  
RICHMOND HILL, ON L4E5A7

DATE	INVOICE #
06/07/2010	7788
TERMS	DUE DATE
Due on receipt	06/07/2010

AMOUNT DUE	ENCLOSED
\$300.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
06/07/2010	2000 LEXUS RX300 VIN # 1S2146 FROM IL TO NJ ORDIR # 162146	1	300.00	300.00
	SHIP VIA			
	TRACKING #			
	TRIP # 23			

LENNY/MIKE

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



RECEIVER SUBJECT TO TERMS ON REVERSE



Driver Signature \_\_\_\_\_  
Receiver \_\_\_\_\_  
Date 6/1/07  
☐ No Transit Damage  
☐ Transit Damage as follows: \_\_\_\_\_  
Damages which occurred in transit must be noted here and signed for by dealer and driver



FINAL INSPECTION



Original Inspection Driver Signature \_\_\_\_\_ Shipper \_\_\_\_\_ Date \_\_\_\_\_

Original Inspection  
Origin: Manheim Chicago  
City: \_\_\_\_\_  
State: \_\_\_\_\_  
Tel: (\_\_\_\_) \_\_\_\_\_  
Contact: \_\_\_\_\_  
Origin: TRT  
City: \_\_\_\_\_  
State: \_\_\_\_\_  
Tel: (\_\_\_\_) \_\_\_\_\_  
Contact: \_\_\_\_\_

Notes: LO  
  
  
VIN \_\_\_\_\_  
Make \_\_\_\_\_ model \_\_\_\_\_ year \_\_\_\_\_ color \_\_\_\_\_ miles \_\_\_\_\_

Notes: \_\_\_\_\_  
  
  
VIN \_\_\_\_\_  
Make \_\_\_\_\_ model \_\_\_\_\_ year \_\_\_\_\_ color \_\_\_\_\_ miles \_\_\_\_\_

Notes: \_\_\_\_\_  
  
  
VIN \_\_\_\_\_  
Make \_\_\_\_\_ model \_\_\_\_\_ year \_\_\_\_\_ color \_\_\_\_\_ miles \_\_\_\_\_

Notes: All over  
  
  
VIN 1G2140  
Make Chevy model K200 year 2000 color black miles 6

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

BILL OF LANDING AND INSPECTION REPORT

POB 417 SYRACUSE, NY 13209  
PHONE: 315.254.5741 FAX 315.488.2595

EMPIRE AUTO TRANSPORTATION GROUP

Check# \_\_\_\_\_  
C.O.D.S. \_\_\_\_\_  
Delivery Date: \_\_\_\_\_  
ICC#539721-C

Freight \_\_\_\_\_  
Bill no. \_\_\_\_\_  
Truck# \_\_\_\_\_  
Driver: \_\_\_\_\_

INVOICE