

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # _____

DATE 04/01/2010

TERMS DUE DATE 7378

Due on receipt 04/01/2010

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 L4B5A7

Please detach top portion and return with your payment.

AMOUNT DUE ENCLOSED

\$300.00

SHIP VIA TRACKING #

VASYL Z. TRIP # 14

Date	Activity	Quantity	Rate	Amount
04/01/2010	2003 LEXUS GX 470 VIN # 004582 FROM IL TO NJ ORDER # 004582	1	300.00	300.00

TOTAL \$300.00

TAX (8%) \$0.00

SUBTOTAL \$300.00


RECEIVER SUBJECT TO TERMS ON REVERSE


Driver Signature _____
Receiver _____
Date _____
☐ 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

Inspection Driver Signature _____
Shipper _____
Date _____

Original
Origin: Los Ave City: Matamoros State: IL Tel: () _____
Contact _____
Origin: _____ City: _____ State: _____ Tel: () _____
Contact _____


Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____


Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

Notes: _____

VIN _____
Make _____ model _____ year _____ color _____ miles _____

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

EMPIRE AUTO TRANSPORTATION GROUP
POB 417 SYRACUSE, NY 13209
PHONE : 315.254.5741 FAX 315.488.2595
BILL OF LANDING AND INSPECTION REPORT

ICC#539721-C
Delivery Date: _____
C.O.D.S. _____
Checkoff: _____

Freight _____
Bill no. _____
Truck# _____
Driver _____

1 in 2014