

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # 7863
DATE 06/22/2010
TERMS DUE DATE 06/22/2010
Due on receipt 06/22/2010

EMPIRE AUTO TRANSPORTATION GROUP
POB 417
SYRACUSE, NY 13209
(315)488-2523
EMPIRE120@GMAIL.COM

BILL TO
MAKMAL NORTH AMERICA
92 DOVE TAIL DRIVE
RICHMOND HILL, ON L4E5A7

AMOUNT DUE ENCLOSED
\$300.00

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
06/22/2010	SHIP VIA TRACKING #	1	300.00	300.00
	PISO V. TRIP # 16			

201155

06/22/2010 2001 LE: XUS RX 300 VIN # 10201155 FROM IL TO NJ ORDR #

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

RECEIVER SUBJECT TO TERMS ON REVERSE

☐ No Transit Damage ☐ Transit Damage as follows:

Driver Signature _____
 Reciever _____
 Date _____

Damages which occurred in transit must be noted here and signed for by dealer and driver

FINAL INSPECTION



Original	Inspection	Driver Signature	Shipper	Date
		<i>[Signature]</i>		6-15-10

Orig.: 196 Milwaukee St
Street: 196 Milwaukee St
City: 196 Milwaukee St
Tel: () 196 Milwaukee St
Contact: 196 Milwaukee St

Planchette Chicago
Newmill Corp Ave 11
State Contact
City:
Street:
Origin:
Tel: ()

												VIN
Mileage	Model	Year	Color	Miles								

MAKE		MODEL		YEAR	COLOR	MILES

Notes:

Make	Model	Year	Color	Miles
NIA				

Make	model	year	color	miles												
VIN																

Notes:

Make		model		year		color		miles	
VIA									

Make	Model	Year	Color	Trailer
Nissan				

Make	model	year	color	miles
NIA				

[illegible]

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

Freight
Bill no.
Track#
Driver.

747
Vova

ICC#539721-C
Delivery Date: _____
C.O.D.\$ _____
Check# _____

MAKMAH NORTH AMERICA
SPORTATION GROUP
Freight Bill no. 13209
SR, NY 13209
PAV 11488 3595