

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #	DATE
5096	03/04/2009
DUE DATE	TERMS
03/04/2009	Due on receipt

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
SYRACUSE, NY 13209

(315)451-5036
EMPIRE120@GMAIL.COM

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

AMOUNT DUE	ENCLOSED
\$400.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• 2004 LEXUS RX 330 VIN # C008438 FROM WI TO NJ ORDER # 008438	1	400.00	400.00
SUBTOTAL			\$400.00
TAX (8%)			\$0.00
TOTAL			\$400.00

RECEIVER SUBJECT TO TERMS ON REVERSE

Driver Signature: _____ Date: 02/22/09
Receiver: _____
☐ 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: Milwaukee WI, Auto A
Tel: _____ City: _____ State: _____
Street: _____
Origin: _____
Tel: _____ City: _____ State: _____
Street: _____
Origin: _____
Tel: _____ City: _____ State: _____
Street: _____
Origin: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
VIN: _____
Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

Notes: _____
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Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

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Make: _____ Model: _____ Year: _____ Color: _____ Miles: _____

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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

BILL OF LANDING AND INSPECTION REPORT

PHONE: 315.254.5741 FAX 800.576.1479
POB 417 SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

IC#539721-C
Delivery Date: 02/22/09
C.O.D.S.
Check#:

Freight Bill no. _____
Truck# _____
Driver: _____

INVOICE