

EMPIRE AUTO TRANSPORTATION GROUP

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POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

BILL TO

MAKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4B3A7

INVOICE #	7506
DATE	04/21/2010
TERMS	7506
DUE DATE	04/21/2010
Due on receipt	04/21/2010

AMOUNT DUE ENCLOSED
\$350.00

Please detach top portion and return with your payment.

SHIP VIA	TRACKING #	TRIP #	Amount
VASYL V.			350.00
Activity	Quantity	Rate	Amount
04/21/2010 2005 BMW X5 VIN # 5LI:82506 FROM WI TO NJ ORDER # 682506	1	350.00	350.00

SUBTOTAL	\$350.00
TAX (8%)	\$0.00
TOTAL	\$350.00

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POB 417 SYRACUSE, NY 13209

PHONE: 315.254.5741 FAX 315.488.2595

BILL OF LANDING AND INSPECTION REPORT

Freight Bill no. 17
Truck# 10847
Driver

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

Make Bmw model X5 color 8005 miles 5
VIN 5LE82506
Notes: No PAH

Make year model color miles year
VIN year
Notes: Machal North America

Make KIA model Optima color year miles year
VIN 45327306
Notes: PAH check
tailie yes

Make year model color miles year
VIN year
Notes:

Origin: State City Tel: ()
Street: State City Tel: ()
Contact: State City Tel: ()

Make Suzuki model G-Mara color year miles year
VIN 64102528
Notes: tailie yes
PAH check
Valid

Make year model color miles year
VIN year
Notes:

Make year model color miles year
VIN year
Notes:

Make year model color miles year
VIN year
Notes:

Origin: State City Tel: ()
Street: State City Tel: ()
Contact: State City Tel: ()

FINAL INSPECTION

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

☐ No Transit Damage ☐ Transit Damage as follows:

Driver Signature _____ Receiver _____ Date _____

RECEIVER SUBJECT TO TERMS ON REVERSE