

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

EMPIRE AUTO TRANSPORTATION GROUP
POB 417
SYRACUSE, NY 13209

(315)488-2523
EMPIRE120@GMAIL.COM

Due on receipt 12/29/2009

TERMS DUE DATE

12/29/2009 6847

DATE INVOICE #

BILL TO

MARKAL NORTH AMERICA
85 WEST WILMONT ST
RICHMOND HILL, ON L4B1K7

\$300.00

AMOUNT DUE ENCLOSED

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
12/29/2009	2007 VOLVO XC90 VIN # 71346235 FROM IL TO NJ ORDER #	1	300.00	300.00

346235

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



Original Inspection Driver Signature _____ Shipper _____ Date 12/12/09
FINAL INSPECTION



Origin: SOUTHBY FOR MAINTAL
Street: ELIZABETH NJ
City: _____
Tel: () _____
Contact: _____



Origin: MANHEIM CHICAGO
Street: MATTESON IL
City: _____
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 71346235
Make ~~Volvo~~ Model ~~XC90~~ Year ~~90~~ Color ~~40~~ 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 315.488.2595
POB 417 SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

Freight _____
Bill no. _____
Truck# 5
Driver: Vial

IC#539721-C
Delivery Date: _____
C.O.D.S. _____
Check# _____

INVOICE OK