

SUBTOTAL \$400.00
 TAX (8%) \$0.00
 TOTAL \$400.00

Activity	Quantity	Rate	Amount
2001 MUST-BISHI MONTERO VIN # 1P035090 FROM NJ TO NJ	1	400.00	400.00

Please detach top portion and return with your payment

AMOUNT DUE \$400.00
 ENCLOSED

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

BILL TO

EMPIRE120@GMAIL.COM
 (315)451-5036

POB 417
 SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

DATE 09/04/2008
 INVOICE # 4311
 TERMS DUE DATE 09/04/2008
 Due on receipt

1-647-435-5876

EMPIRE AUTO TRANSPORTATION GROUP

POB 417 SYRACUSE, NY 13209
PHONE: 315.254.5741 FAX 800.576.1479

BILL OF LANDING AND INSPECTION REPORT

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

Freight
Bill no.
Truck#
Driver:

CO#359721-C

Delivery Date:

NO.D.S

Check#:

Make	model	year	color	mpg	VIN
					11P035090



Notes:

Make	model	year	color	mpg	VIN



Notes:

Make	model	year	color	mpg	VIN



Notes:

Make	model	year	color	mpg	VIN



Notes:

Origin:	State:	City:	Tel: ()
MA	MA	MA	
Street:	State:	City:	Contact
176043	MA	MA	

Original Driver Signature

FINAL INSPECTION

Shipper

Date

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

No Transit Damage

Transit Damage as follows:

Receiver

Date

RECEIVER SUBJECT TO TERMS ON REVERSE

Origin:	State:	City:	Tel: ()
MA	MA	MA	
Street:	State:	City:	Contact
176043	MA	MA	



Notes:

Make	model	year	color	mpg	VIN



Notes:

Make	model	year	color	mpg	VIN



Notes:

Make	model	year	color	mpg	VIN



Notes:

Make	model	year	color	mpg	VIN

CTP.S
Invoice