

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

Activity	Quantity	Rate	Amount
• 2002 MITSUBISHI MONTERO VIN # 2J040007 FROM OH TO NJ	1	400.00	400.00

Please detach top portion and return with your payment

\$400.00

AMOUNT DUE ENCLOSED

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

BILL TO

(315)451-5036  
EMPIRE120@GMAIL.COM

POB 417  
SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

EMPIRE AUTO TRANSPORTATION GROUP

DATE 06/10/2008  
INVOICE # 3932  
TERMS DUE DATE 06/10/2008  
Due on receipt

Invoice

1647-485 5876

EMPIRE AUTO TRANSPORTATION GROUP

BILL OF LANDING AND INSPECTION REPORT

PHONE: 315.254.5741 FAX 800.576.1479

POB 417 SYRACUSE, NY 13209

Freight

Bill no.

Truck#

Driver:

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

Make	model	year	color	miles	VIN
Mitsubishi	Montero	02	white	23040	007
Notes: B.R. 5/5					

Make	model	year	color	miles	VIN
Notes:					

Make	model	year	color	miles	VIN
Notes:					

Make	model	year	color	miles	VIN
Notes:					

Origin:	Street:	City:	State:	Contact
208 Mill St	Bethlehem	PA		
Tel: ( )				

Make	model	year	color	miles	VIN
Notes:					

Make	model	year	color	miles	VIN
Notes:					

Make	model	year	color	miles	VIN
Notes:					

Make	model	year	color	miles	VIN
Notes: MACM# NOT AMERICA					

Origin:	Street:	City:	State:	Contact
BLVD MARKEL	9 Avenue	Carlsbad	CA	
Tel: ( )				

Original	Inspection	Driver Signature	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:

Driver Signature

Receiver

Date

RECEIVER SUBJECT TO TERMS ON REVERSE