

# EMPIRE AUTO TRANSPORTATION GROUP

**Invoice**

INVOICE # DATE

7069 02/09/2010

TERMS DUE DATE

Due on receipt 02/09/2010

(515)488-2523  
EMPIRE120@GMAIL.COM

POB 417  
SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

**BILL TO**

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

AMOUNT DUE ENCLOSED

\$325.00

Please detach top portion and return with your payment.

SHIP VIA TRACKING #

BOGDAN B. TRIP # 3

Date	Activity	Quantity	Rate	Amount
02/09/2010	2001 LEXUS RX300 VIN # 207473 FROM IL TO NJ ORDER # 207473	1	325.00	325.00

SUBTOTAL	\$325.00
TAX (8%)	\$0.00
TOTAL	\$325.00

# EMPIRE AUTO TRANSPORTATION GROUP


POB 417 SYRACUSE, NY 13209  
PHONE: 315.254.5741 FAX 315.488.2595


## BILL OF LANDING AND INSPECTION REPORT


Freight Bill no. \_\_\_\_\_  
Truck# \_\_\_\_\_  
Driver \_\_\_\_\_


ICG#S39721-C  
Delivery Date: \_\_\_\_\_  
C.O.D.S. \_\_\_\_\_  
Check# \_\_\_\_\_

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

Make	model	year	color	miles	VIN	Notes:
Exus	Rx300	00	blue		807473	
						

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:	Tel: ( )
North Chicago	714 Division St	Chicago	IL 60601	

Original Inspection	Driver Signature	Shipper	Date

Damages which occurred in transit must be noted here and signed for by dealer and driver <input checked="" type="checkbox"/> No Transit Damage <input type="checkbox"/> Transit Damage as follows:		Receiver Signature	Date
			1-29-10

RECEIVER SUBJECT TO TERMS ON REVERSE

1 in voice on