SOTBY

1630 BATH AVENUE, BROOKLYN, NY 11214 UNITED STATES, Tel: 718 837-1888, Fax: 718 837-2552

Date

Invoice

Number

| Bill to |
|---|
| MAKMAL |
| 675 COCHRANE DRIVE, EAST TOWERr, 6th FLOOR, |
| MARKHAM, ON L3R 0B8 CANADA |

| Dec/17/2009 | Dec/24/2009 | 44518 | |
|---------------------|--------------------|-------|--|
| | | | |
| Shipper: | MAKMAL | | |
| Consignee: | SIA INFLOT | | |
| Origin/Destination: | EWR/RIX | | |
| Entry Date: | Dec/02/2009 | | |
| Carrier: | MAERSK LINES, INC. | | |
| AWB / BL No.: | 19199 | , | |
| House Way Bill: | SOBU5011647 | | |
| Pieces / Weight: | 3 / 7645.29 Kg | | |
| Booking Number: | 529606680 | | |
| Container No.: | SOBU5011647 | | |
| Final Destination: | RIGA/BISHKEK | | |
| | | | |
| | | | |
| | | | |

Due Date

| Description of Charges | Quantity | Price | Amount |
|------------------------|----------|------------|---------|
| OCEAN FREIGHT SERVICE | | | |
| SOBU5011647 | 1.00 Min | 6350.00 | 6350.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | USD Amount | 6350.00 |
| | | Tax | 0.00 |
| | | Total | 6350.00 |