

TRT INTERNATIONAL,LTD**Invoice**196-E MARACAIBO STR
NEWARK, NJ 07114

Phone # 973-344-7100

Fax # 973-344-7757

Date	Invoice #
2/28/2012	18633

Bill To

Makmal North America Co

BANK INFO :
BANK OF AMERICA
ACC: 000913704571
ROUTING#026009593
SWIFT:BOFAUS3N
Important Note: When making wire
transfer, please e-mail remittance advice
disclosing bills of lading/container/invoice
number paid along with the amount for
each bill.

Container #/Booking #		DESTINATION	
MEDU8372650		Klaipeda	
Description	Quantity	Rate	Amount
MEDU8372650 4runner 2005 VIN: JTEBU14R258033887, Toyota Highlander 2009 VIN: JTEEW41AX92027335, Lexus GX 2006 VIN: JTJBT20X360118039		2,700.00	2,700.00
		Total	\$2,700.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation. Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Payments/Credits	\$0.00
		Balance Due	\$2,700.00