

196-E MARACAIBO STR
NEWARK, NJ 07114

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Date	Invoice #
8/24/2011	10116

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
	TRLU7098149		Klaipeda
Description	Quantity	Rate	Amount
TRLU7098149 2T2HA31U05C064051, Honda Cr-V 2002 VIN: JHLRD77802C021516, Lexus GX 2005 VIN: JTJBT20X750085934		2,975.00	2,975.00
	Total \$2,975.00		
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 \$2,975.00		