SOTBY

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

Invoice

Date	Due Date	Number	
May/14/2009	May/21/2009	41938	

Bill to
MAKMAL
675 COCHRANE DRIVE, EAST TOWERr, 6th

MARKHAM, ON L3R 0B8 CANADA

FLOOR,

Shipper: MAKMAL
Consignee: UAB VAKARU TRANSPORTO LOGIST

Origin/Destination: EWR / KLJ Entry Date: May/07/2009

Carrier: MEDITERRANEAN SHIPPING CORP

AWB / BL No.: 17745

House Way Bill: SOBU4824323
Pieces / Weight: 4 / 7194.52 Kg
Booking Number: CHI255694
Container No.: SOBU4824323
Final Destination: KLAIPEDA/BISHKEK

Description of Charges	Quantity	Price	Amount
OCEAN FREIGHT SERVICE		0050.00	0050.00
SOBU4824323	1.00 Min	6350.00	6350.00
		USD Amount	6350.00
		Tax	0.00
		Total	6350.00