TRT INTERNATIONAL, LTD

Invoice

196-E MARACAIBO STREET NEWARK, NJ 07114 TEL:973-344-7100 FAX:973-344-7757

MAKMAL NORTH AMERICA CO

Bill To

Date	Invoice #
3/24/2010	43846

	675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
		CONTAINER #	: DI	ISTINATION	
		SOCU9312874		RIGA	
	Description	Quantity		Rate	Amount
RX 20 JTJBT	ates are subject to change without notice. TRT international, Ltd reserves the right to select any steamship line; nless otherwise specified in written quotation. Ocean shipments re, at times, subject to pier loading/unloading charges which are ot included in quotations.			7,100.0	7,100.00
	BANK OF AMERICA ACC # 000913704571		F	Payments/Cred	\$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N		E	Balance Due	\$7,100.00
		E-mail	'	Total	\$7,100.00
	billing	@usatrt.com		I Otal	\$7,100.00

Ship To