196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Billing@usatrt.com Fax # 973-344-7757 www.usatrt.com

973-344-7737	www.usatit.com
Bill To	
Makmal North America C	0

Date	Invoice #		
11/16/2011	13775		

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 # TRIU9928512		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
TRIU9928512 2004 VIN: 2T2HA31U94C013713, Toyota 4runner 2003 VIN: JTEBU14R238004645, Lexus RX 2004 VIN: JTJHA31U240044796		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.	Payments/Credits		\$0.00
Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Balance Due \$2,7	