

TRT INTERNATIONAL,LTD*Invoice*196-E MARACAIBO STR
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
6/2/2011	7047

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	
MSCU7186022		Klaipeda	
Description	Quantity	Rate	Amount
MSCU7186022 038CHS325118 NEW YORK,NY Klaipeda Toyota Land Cruiser 2000 VIN: JT3HT05J3Y0112478, Toyota Highlander 2002 VIN: JTEHD21A920013287, Toyota Highlander 2002 VIN: JTEHD21A920018490 \$2,975.00		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