## SOTBY

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

Date

## Invoice

Number

| Dec/09/2009         | Dec/16/2009        | 44399 |  |
|---------------------|--------------------|-------|--|
|                     |                    |       |  |
| Shipper:            | MAKMAL             |       |  |
| Consignee:          | SIA INFLOT         |       |  |
| Origin/Destination: | EWR/RIX            |       |  |
| Entry Date:         | Dec/01/2009        |       |  |
| Carrier:            | MAERSK LINES, INC. |       |  |
| AWB/BL No.:         | 19194              |       |  |
| House Way Bill:     | SOBU5146046        |       |  |
| Pieces / Weight:    | 3 / 6901.40 Kg     |       |  |
| Booking Number:     | 529606703          |       |  |
| Container No.:      | SOBU5146046        |       |  |
| Final Destination:  | RIGA/BISHKEK       |       |  |
|                     |                    |       |  |
|                     |                    |       |  |
|                     |                    |       |  |

Due Date

| Description of Charges | Quantity | Price      | Amount  |
|------------------------|----------|------------|---------|
| OCEAN FREIGHT SERVICE  |          | 0075.00    | 2077 22 |
| SOBU5146046            | 1.00 Min | 6375.00    | 6375.00 |
|                        |          |            |         |
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|                        |          |            |         |
|                        |          | USD Amount | 6375.00 |
|                        |          | Tax        | 0.00    |
|                        |          | Total      | 6375.00 |
|                        |          |            |         |