

**TRT INTERNATIONAL,LTD***Invoice*250 PORT STREET  
NEWARK,NJ 07114Phone # 973-344-7100 Billing@usatrt.com  
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
4/17/2012	21745

Bill To
SOBEX Enterprises Inc

**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	
GESU6098521		Klaipeda	
Description	Quantity	Rate	Amount
GESU6098521 200129771 NEW YORK,NY Klaipeda Transport Lexus RX 2005 VIN: 2T2HA31U85C069711, Toyota Land Cruiser 2006 VIN: JTEHT05J362080995, Lexus GX 2006 VIN: JTJBT20X360105517 \$2,700.00		2,700.00	2,700.00
		<b>Total</b>	\$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. Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,700.00