

## Invoice

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

Date	Invoice #
9/8/2011	10791

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
	CMAU5537050	Klaipeda
Description	Quantity	RateAmount
CMAU5537050 2002 VIN: JHLRD78882C018684, Lexus RX 2002 VIN: JTJHF10U820238110, Land Rover Range Rover 2004 VIN: SALME11464A145594		2,975.002,975.00
	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