

**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 #
6/25/2012	25521

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	
MSCU8688030		Klaipeda	
Description	Quantity	Rate	Amount
SOBEX Enterprises Inc MSCU8688030 038CHS1002177 NEW YORK,NY Klaipeda Transport Toyota Land Cruiser 2003 VIN: JTEHT05J232038801, Lexus Gs Generation 2006 2006 VIN: JTHCH96S660020151, Lexus RX 2007 VIN: JTJHW31U972016858 \$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