

**BILL OF LADING FOR
COMBINED TRANSPORT OR
PORT TO PORT SHIPMENT**

ACCESS AIR

EXPRESS

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) Makmal North America Co 85 WEST WILMOT STR.. UNIT 4. RICHMOND HILL, ONTARIO, CANADA Tel: 416 834 9505		BOOKING No 084731876	BILL OF LADING No 71681-2
CONSIGNEE (COMPLETE NAME AND ADDRESS) UAB Tarptautiniai Kontaktai ir Ko / c-o Makmal North America Co Ezero g.1, KAUNAS, LITHUANIA Tel: ++370-612-86911		EXPORT REFERENCES S3140	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS ABOVE		FORWARDING AGENT, FMC. No. ACCESS AIR, PO BOX 124 TORONTO AMF, L5P 1A2 CANADA	
INITIAL CARRIAGE BY (MODE)		POINT AND COUNTRY OF ORIGIN TORONTO/ONTARIO/CANADA	
PLACE OF INITIAL RECEIPT		FOR DELIVERY PLEASE APPLY TO: UAB Tarptautiniai Kontaktai ir Ko Ezero g.1 KAUNAS, LITHUANIA Tel: ++370-612-86911	
VESSEL MAERSK PENANG	VOYAGE 124	FLAG TORONTO/ON	LOADING PIER / TERMINAL TORONTO/ON
PORT OF DISCHARGE KLAIPEDA	*PLACE OF DELIVERY BY ON-CARRIER KLAIPEDA/LITHUANIA	TYPE OF MOVE CONTAINERISED / BY WATER	

PARTICULARS FURNISHED BY SHIPPER

MARKS and CONTAINER No.	No. of PKGs	Description of Packages and Goods	Gross Weight	Measurements
container: TRLU5345471		1x 40' HC CONTAINER S.T.C.		
SEAL: 4181781				
	1	2003 MITSUBISHI MONTERO, VIN:JA4MT31R03J601537	2100	Kgs
	1	2003 LEXUS RX300, VIN:JTJHF10U030295452	1780	Kgs
		FREIGHT PREPAID, CSC COLLECT		
		SHIPPER'S COUNT LOAD AND STOW		

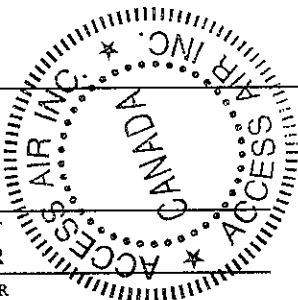
NOTHING FOLLOWS

Freight Charges Basis Prepaid Collect

Declared Value

SHIPPED ON BOARD IN APPARENT GOOD ORDER AND CONDITION, WEIGHT, MARKS, NUMBERS, QUALITY, CONTENTS, AND VALUE UNKNOWN, FOR CARRIAGE FROM THE PLACE OF RECEIPT OR PORT OF LOADING, WHICHEVER IS APPLICABLE. IF THE CARRIER SO REQUIRES, BEFORE HE ARRANGES DELIVERY OF THE GOODS ONE ORIGINAL BILL OF LADING, DULY ENDORSED, MUST BE SURRENDERED BY THE MERCHANT TO THE CARRIER AT THE PORT OF DISCHARGE OR AT SOME LOCATION ACCEPTABLE BY THE CARRIER TO THE CARRIER. IN ACCEPTING THIS BILL OF LADING MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL TERMS AND CONDITIONS WHETHER PRINTED, STAMPED, OR WRITTEN, OR OTHERWISE INCORPORATED. NOTWITHSTANDING THE NON-SIGNING THIS BILL OF LADING BY THE MERCHANT IN WITNESS WHEREOF 0 ORIGINAL BILLS OF LADING (UNLESS OTHERWISE STATED ABOVE) HAVE BEEN SIGNED ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS SHALL BE VOID."

DATED: 21-Oct-11
AT: TORONTO
BY:
PER: NAME OF AGENT
ACCESS AIR
FOR THE MASTER
ACCESS AIR



Access Air Inc.

P.O. Box 124, Toronto AMF, L5P 1A2, ON, Canada

Tel. (905)-676-8323, Fax. (905)-676-9348

Bill To:

Makmal North America Co
85 WEST WILMOT STR.. UNIT 4.
RICHMOND HI ON L4B 1K7
Canada

Invoice No. S3140

Invoice Date 10/21/2011

File No. 71681

Container No. TRLU5345471

Car VIN No.	Details	Service description	Amount
JA4MT31R03J601537	MITSUBISHI MONTERO	From TOR To: KLAIPED	
		Loading, Sea Freight	1275.00
JA4MT31R03J601537	Sub-total		1275.00
JTJHF10U030295452	LEXUS RX300	From TOR To: KLAIPED	
		Loading, Sea Freight	1275.00
JTJHF10U030295452	Sub-total		1275.00

Total

2550.00 USD
No GST



When making a payment please send your cheques to the address shown in a header or wire/deposit funds to:
TD Canada Trust, Br.# 1035, at 6575 Airport Rd., Mississauga, ON, L4V 1E5, in favour of Access Air Inc.

SWIFT: TDOMCATTOR CAD Funds: Account No. 1035-5001942 Transit No. 10352
USD Funds: Account No. 1276-7328254 Transit No. 12762