TRT INTERNATIONAL , LTD

Invoice

196-E MARACAIBO STREET NEWARK , NJ 07114 TEL:973-344-7100 FAX:973-344-7757

Date	Invoice #
3/3/2009	14007

Bill To	Ship To
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505	

Due Date	CONTAINER #	TERMS	DISTANATION
3/3/2009	socu 6171094	RIGA	

Description	Quantity	Rate	Amount
06 LEXUS RX-330W096899 02 HONDA CRVW05964 04 LEXUS RX-330W008438		3,750.0	3,750.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamsh unless otherwise specified in written quotation. Ocean sh are, at times, subject to pier loading/unloading charges w not included in quotations. BANK OF AMERICA ACC # 000913704571 ROUTING # 026009593 SWIFT:BOFAUS3N	lipments hich are	Payments/Cred	V0.00 V3,750.00
	E-mail trtanna@gmail.com	Total	V3,750.00