196-E MARACAIBO STR NEWARK, NJ 07114

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

Date	Invoice #
5/13/2011	6268

Invoice

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 # MSCU8219590		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
MSCU8219590 038CHS312924 NEW YORK,NY Klaipeda Honda Cr-V 2003 VIN: JHLRD78843C024399, Toyota Land Cruiser 2000 VIN: JT3HT05J1Y0124953, Lexus RX 2001 VIN: JTJHF10U110201687 \$2,975.00		2,975.00	2,975.00
	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	Payments/Credits		\$0.00
not included in quotations.		Balance Due \$2,975.0	