TRT INTERNATIONAL, LTD

Invoice

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

Date	Invoice #	
12/16/2010	51093	

Bill To	Ship	Ship To		
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
	CONTAINER:	# DISTINATION		
	SOCU1154659	RIGA		
Description	Quantity	Rate	Amount	
1154659 \(\) 038CHS283198 \(\) NEW \(\) NY \(\) BISHKEK <- Riga(44911) \(\) Lexus RX 2004 VIN: \(\) \(\) 31U740024673, LEXUS RX 330 2004 VIN: \(\) \(\) 31U840030191, Lexus RX 2001 VIN: \(\) 10U210179344 \(\) \(\) \(\) 8.800.00		8,800	8,800.00	

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.

> **BANK OF AMERICA** ACC # 000913704571 **ROUTING # 026009593 SWIFT:BOFAUS3N**

Payments/Cred.

\$8,800.00

Balance Due

\$0.00

E-mail billing@usatrt.com

Total

\$8,800.00