196-E MARACAIBO STR NEWARK, NJ 07114

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

Date	Invoice #		
8/4/2011	9389		

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 # FSCU6920598		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
FSCU6920598 Rav4 2001 VIN: JTEHH20V010100583, Lexus RX 2003 VIN: JTJHF10U430306744, Lexus LX 2004 VIN: JTJHT00WX43542383		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 not included in quotations.	Payments/Credits		\$0.00
	Balance Due		\$2,975.00