

## Invoice

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

Date	Invoice #
11/9/2011	13462

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 #		DESTINATION
	TTNU9579484		Klaipeda
Description	Quantity	Rate	Amount
TTNU9579484 Highlander 2001 VIN: JTEHF21A410027249, Lexus GX 2004 VIN: JTJBT20X140049882, Lexus RX 2001 VIN: JTJHF10U510222381		2,700.00	2,700.00
	Total \$2,700.00		
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 \$2,700.00		