

**TRT INTERNATIONAL,LTD***Invoice*196-E MARACAIBO STR  
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com  
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
4/14/2011	4850

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
	TCLU5210461		Klaipeda
Description	Quantity	Rate	Amount
TCLU5210461 038CHS302991 NEW YORK,NY Klaipeda Lexus GX 2005 VIN: JTJBT20X450094557, HONDA CR-V 2003 VIN: SHSRD788234133484, Honda Cr-V 2002 VIN: SHSRD788X2U007243 \$2,825.00		2,825.00	2,825.00