

**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 #
11/2/2011	13094

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
	MSCU9307524		Klaipeda
Description	Quantity	Rate	Amount
MSCU9307524 2004 VIN: 2T2HA31U34C012475, Lexus RX 2005 VIN: 2T2HA31U55C074963, BMW X5 2004 VIN: 5UXFB53584LV05120		2,700.00	2,700.00