

TRT INTERNATIONAL,LTD**Invoice**196-E MARACAIBO STR
NEWARK, NJ 07114

Phone # 973-344-7100

Fax # 973-344-7757

Date	Invoice #
3/10/2011	3451

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
	MSCU9621073		Klaipeda
Description	Quantity	Rate	Amount
MSCU9621073 2T2HA31U54C010744, Toyota 4runner 2004 VIN: JTEBU14RX48019704, Lexus RX 2001 VIN: JTJHF10U210179909		2,625.00	2,625.00
	Total \$2,625.00		
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 \$2,625.00		