196-E MARACAIBO STR NEWARK, NJ 07114

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

973-344-7737	www.usairt.com
Bill To	
Makmal North America (	Co

Date	Invoice #		
4/15/2011	4980		

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 # MSCU9964637		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
MSCU9964637 038CHS312055 NEW YORK,NY Klaipeda Lexus GX 2003 VIN: JTJBT20X830020118, Lexus RX 2001 VIN: JTJHF10U210192790, Honda Cr-V 2002 VIN: SHSRD78852U006100 \$2,825.00		2,825.00	2,825.00
	Total		\$2,825.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation.	Payments/Credits		\$0.00
Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Balance Due \$2,825.0	