TRT INTERNATIONAL , LTD

Invoice

196-E MARACAIBO STREET NEWARK , NJ 07114 TEL:973-344-7100 FAX:973-344-7757

Date	Invoice #
7/27/2010	47189

Bill To		Ship To		
MAKMAL NORTH AMERICA CO				
675 Cochrane Drive				
East Tower, 6th Floor				
Markham ON L3R0B8				
TEL: 416 8349505				
r				
	CONTA	INFR#	DISTINATION	

	SOCU2431486		BISHKEK	
Description	Quantity		Rate	Amount
SOCU2431486 \(\to 038CHS253216 \) \(\to BISHKEK < - Riga(44911) \) \(\to Toyota \) \(Rav4 2002 \) \(VIN: \) \(JTEHH20V926025509, \) \(Lexus \) \(GX 2005 \) \(VIN: \) \(JTJBT20X950073557, \) \(Honda \) \(Cr-V 2003 \) \(VIN: \) \(SHSRD784X3U140079 \) \(\to 8,150.00 \)			8,150.	.00 8,150.00
semi-vagons			100.	.00 100.00
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. BANK OF AMERICA ACC # 000913704571		Р	ayments/Cre	ed. \$-8,105.00
ROUTING # 026009593 SWIFT:BOFAUS3N		В	alance Due	\$145.00
	E-mail		Total	\$8,250.00
billing@usatrt.com			I Ulai	\$6,230.00