TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #
7/27/2010	47188

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

CONTAINER #	DISTINATION
SOCU2483242	BISHKEK

Description	Quantity	Rate	Amount
SOCU2483242□038CHS253067□BISHKEK<-Riga(44911)□Toyota Rav4 2002 VIN: JTEHH20V020164656, Lexus LX 2003 VIN: JTJHT00W333531059, Honda Cr-V 2003 VIN: SHSRD78443U138716□$8,150.00		8,150.00	8,150.00
		Payments/Cred.	$0.00
		Balance Due	$8,150.00

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
ROUTING # 026009593
SWIFT:BOFAUS3N

E-mail
billing@usatrt.com

Total $8,150.00