196-E MARACAIBO STR NEWARK, NJ 07114

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

Date	Invoice #
6/20/2011	7706

Bill To	
Makmal North America Co	ſ

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 # GLDU7373882		DESTINATION	
			Klaipeda	
Description	Quantity	Rate	Amount	
GLDU7373882 JTHBF30G725002886, Lexus RX 2004 VIN: JTJHA31U040003776, Lexus RX 2001 VIN: JTJHF10U410230519		2,975.00	2,975.00	
	Total		\$2,975.00	
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	Payments/Credits \$0.		\$0.00	
not included in quotations.		Balance Due \$2,975.00		