

Invoice

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

Date	Invoice #
6/13/2011	7470

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
	MSCU7102757	Klaipeda
Description	Quantity	RateAmount
MSCU7102757 JTJBT20X430014820, Lexus RX 2001 VIN: JTJHF10U110214097, Lexus RX 2003 VIN: JTJHF10U130298568		2,975.002,975.00
	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 not included in quotations.	Payments/Credits	\$0.00
	Balance Due	\$2,975.00