

Invoice

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Date	Invoice #
1/11/2012	16172

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
	MEDU8772127		Klaipeda
Description	Quantity	Rate	Amount
MEDU8772127 038CHS377315 NEW YORK,NY Klaipeda Transport Toyota Camry 2005 VIN: 4T1BE32K45U993010, Toyota Sequoia 2006 VIN: 5TDBT48A86S261502, Lexus GX 2003 VIN: JTJBT20X830002461 \$2,700.00		2,700.00	2,700.00
	Total \$2,700.00		
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 \$2,700.00		