196-E MARACAIBO STR NEWARK, NJ 07114

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

Date	Invoice #
2/22/2011	2207

Bill To	
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 # FSCU6179680		DESTINATION	
			Klaipeda	
Description	Quantity	Rate	Amount	
FSCU6179680 038CHS288792 NEW YORK,NY Klaipeda Honda Cr-V 2002 VIN: JHLRD78822C094871, Lexus RX 2002 VIN: JTJHF10U720276234, Lexus RX 2002 VIN: JTJHF10UX20267849 \$2,625.00		2,625.00	2,625.00	
	Total		\$2,625.00	
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation.	Payments/Credits \$0.		\$0.00	
Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Balance Due \$2,625.00		