

SOTBY

1630 BATH AVENUE, BROOKLYN, NY 11214 UNITED STATES, Tel: 718 837-1888, Fax: 718 837-2552

Invoice

Date	Due Date	Number
Sep/01/2009	Sep/08/2009	43156

Bill to
MAKMAL 675 COCHRANE DRIVE, EAST TOWERr, 6th FLOOR, MARKHAM, ON L3R 0B8 CANADA

Shipper:	MAKMAL
Consignee:	UAB VAKARU TRANSPORTO LOGIST
Origin/Destination:	EWR / KLJ
Entry Date:	Sep/01/2009
Carrier:	MEDITERRANEAN SHIPPING CORP
AWB / BL No.:	18457
House Way Bill:	SOBU8548270
Pieces / Weight:	3 / 6670.07 Kg
Booking Number:	CHI270988
Container No.:	SOBU8548270
Final Destination:	KLAIPEDA/BISHKEK

Description of Charges	Quantity	Price	Amount
OCEAN FREIGHT SERVICE SOBU8548270	1.00 Min	6350.00	6350.00
USD Amount			6350.00
Tax			0.00
Total			6350.00