

TRT INTERNATIONAL,LTD*Invoice*196-E MARACAIBO STR
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
9/2/2011	10589

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 #		DESTINATION	
CMAU5921384		Klaipeda	
Description	Quantity	Rate	Amount
CMAU5921384 NAM1213213 NEW YORK,NY Klaipeda Transport Toyota Highlander 2002 VIN: JTEHF21A720096065, Lexus GX 2005 VIN: JTJBT20X250076106, Lexus RX 2001 VIN: JTJHF10U310198579 \$2,975.00		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 not included in quotations.		Payments/Credits	\$0.00
		Balance Due	\$2,975.00