250 PORT STREET NEWARK,NJ 07114

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

Date	Invoice #		
4/24/2012	22311		

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 # CARU9996127		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
CARU9996127 VIN: 2T2HA31U05C064566, Toyota Highlander 2002 VIN: JTEHF21A220056055, Lexus LX 2004 VIN: JTJHT00W443538457		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.	Payments/Credits		\$0.00
Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Balance Due \$2,700.	