

Invoice

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Date	Invoice #
12/2/2011	14311

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
	MSCU8011245		Klaipeda
Description	Quantity	Rate	Amount
MSCU8011245 Highlander 2002 VIN: JTEHF21A020084050, Toyota Land Cruiser 2003 VIN: JTEHT05J932034292, Honda Cr-V 2003 VIN: SHSRD78813U101089		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		