

**TRT INTERNATIONAL,LTD****Invoice**196-E MARACAIBO STR  
NEWARK, NJ 07114

Phone # 973-344-7100

Fax # 973-344-7757

Date	Invoice #
3/10/2011	3461

**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	
MSCU7877298		Klaipeda	
Description	Quantity	Rate	Amount
MSCU7877298 VIN: 4F2CU091X2KM49996, Toyota Camry New Generation 2007 VIN: 4T1BE46K57U659801, Lexus ES 2002 VIN: JTHBF30G420076716, Lexus RX 2001 VIN: JTJHF10U510169522		2,925.00	2,925.00
		<b>Total</b>	\$2,925.00
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.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,925.00