196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Fax # 973-344-7757

Date	Invoice #		
3/18/2011	3778		

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 # MSCU7113812		DESTINATION
			Klaipeda
Description		Rate	Amount
MSCU7113812 JT6HT00W3Y0106640, Toyota 4runner 2004 VIN: JTEBU14R340046435, Lexus RX 2004 VIN: JTJHA31U440031810		2,625.00	2,625.00
	Total		\$2,625.00
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		\$2,625.00