SOTBY

1630 BATH AVENUE, BROOKLYN, NY 11214 UNITED STATES, Tel: 718 837-1888, Fax: 718 837-2552

Invoice

	Date	Due Date	Number
	Aug/17/2009	Aug/24/2009	42996
Bill to	Shipper:	MAKMAL	
1AKMAL	Consignee:	UAB VAKARU TRANSPORTO LOGIST	

MAKMAL
675 COCHRANE DRIVE, EAST TOWERR, 6th
FLOOR,
MARKHAM, ON L3R 0B8
CANADA

Snipper:	WAKWAL
Consignee:	UAB VAKARU TRANSPORTO LOGIST
Origin/Destination:	EWR / KLJ
Entry Date:	Aug/17/2009
Carrier:	MEDITERRANEAN SHIPPING CORP
AWB/BL No.:	18351
House Way Bill:	SOBU7713154
Pieces / Weight:	3 / 7872.09 Kg
Booking Number:	CHI266847
Container No.:	SOBU7713154
Final Destination:	KLAIPEDA/BISHKEK

Description of Observe	0 111	D.:	A
Description of Charges	Quantity	Price	Amount
OCEAN FREIGHT SERVICE SOBU7713154	1.00 Min	6350.00	6350.00
	1.00 1	0000.00	0000.00
		LICD	6250.00
		USD Amount	6350.00
		Tax	0.00
		Total	6350.00