TRT INTERNATIONAL, LTD

Invoice

196-E MARACAIBO STREET NEWARK , NJ 07114 TEL:973-344-7100 FAX:973-344-7757

Date	Invoice #		
12/22/2010	51327		

Bill To	Ship To		
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505			
	CONTAINER#	DISTINATION	
	SOCU1270962	RIGA	
Description	Quantity	Rate	Amount
CU1270962 \(\to 038CHS283369 \(\to NEW \) RK,NY \(\to BISHKEK < - Riga(44911) \(\to Lexus RX 2002 VIN: \) HF10U420250562, Lexus RX 2001 VIN: JTJHF10U610219361, sus RX 2001 VIN: JTJHF10U810178201 \(\to \$8,800.00 \)		8,800	.00 8,800.00
road		1,150	.00 1,150.00

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.

> **BANK OF AMERICA** ACC # 000913704571 **ROUTING # 026009593 SWIFT:BOFAUS3N**

Payments/Cred.

\$9,950.00

\$0.00

E-mail

billing@usatrt.com

Total

Balance Due

\$9,950.00