TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #
6/1/2010	45694

Bill To	Ship To
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505	

CONTAINER #	DISTINATION
SOCU0755378□	RIGA

Description	Quantity	Rate	Amount
SOCU0755378□2013703004□BISHKEK<-Riga(44911)□Honda Cr-V 2001 VIN: JHLRD18751C011274, Toyota Land Cruiser 1999 VIN: JT3HT05J2X0068388, Lexus RX 1999 VIN: JT6HF10U3X0057904□$8,200.00		8,200.00	8,200.00
Payments/Cred.			$0.00
Balance Due			$8,200.00

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

E-mail
billing@usatrt.com

Total $8,200.00