

Invoice

Date	Invoice #
9/28/2011	11614

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
	ECMU9037311		Klaipeda
Description	Quantity	Rate	Amount
ECMU9037311 Sequoia 2001 VIN: 5TDBT44A71S003258, Toyota Highlander 2003 VIN: JTEHF21A730124836, Honda Cr-V 2002 VIN: SHSRD78802U013214		2,975.00	2,975.00
	Total2,975.00		
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\$2,975.00		