

Invoice

Phone # 973-344-7100 Billing@usatrt.com
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| Date | Invoice # |
|-----------|-----------|
| 7/10/2012 | 26350 |

| Bill To |
|-----------------------|
| SOBEX Enterprises Inc |

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 |
| | TCLU5008722 | | Klaipeda |
| Description | Quantity | Rate | Amount |
| SOBEX Enterprises Inc TCLU5008722 038CHS1002423 NEW YORK,NY Klaipeda Transport Lexus GX 2008 VIN: JTJBT20X680157999, Lexus RX 2004 VIN: JTJHA31U040021761, Lexus RX 2007 VIN: JTJHW31U172010813 \$2,400.00 | | 2,400.00 | 2,400.00 |
| | Total \$2,400.00 | | |
| 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 \$2,400.00 | | |