

Invoice

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Date	Invoice #
10/14/2011	12220

Bill To
Makmal North America Co

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
	ECMU9778166		Klaipeda
Description	Quantity	Rate	Amount
ECMU9778166 Highlander 2003 VIN: JTEHF21AX30132218, Toyota Land Cruiser 2003 VIN: JTEHT05J932035135, Lexus RX 2004 VIN: JTHA31UX40020469		2,700.00	2,700.00
	Total \$2,700.00		
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 \$2,700.00		