TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #
12/1/2010	50858

	Bill To		Ship To					
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505							
		CON	ΓAINER#	DIS	STINATION			
		SOCU	8163734□	RIGA				
	Description Quan		uantity	Rate		A	Amount	
YORK JTJHT SHSR SHSR railroa					8,800 1,150		8,800.00 1,150.00	
In u a:	ates are subject to change without notice. TRT nternational,Ltd reserves the right to select any steamship line; nless otherwise specified in written quotation. Ocean shipments re, at times, subject to pier loading/unloading charges which are not included in quotations.							
	BANK OF AMERICA ACC # 000913704571			Pa	ayments/Cre	ed. s	-8,800.00	
	ROUTING # 026009593 SWIFT:BOFAUS3N			Ва	alance Due		81,150.00	
	E-	mail						

billing@usatrt.com

Total

\$9,950.00