196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Billing@usatrt.com Fax # 973-344-7757 www.usatrt.com

Date	Invoice #		
6/10/2011	7417		

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
	MSCU9827948		Klaipeda
Description		Rate	Amount
MSCU9827948 038CHS325294 NEW YORK,NY Klaipeda Toyota Rav4 2003 VIN: JTEHH20VX36074185, Lexus GX 2005 VIN: JTJBT20X750087277, Lexus RX 2002 VIN: JTJHF10U920236723 \$2,975.00		2,975.00	2,975.00
	Total \$2		\$2,975.00
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.		Credits	\$0.00
		Balance Due \$2,975.00	