

TRT INTERNATIONAL,LTD*Invoice*196-E MARACAIBO STR
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
12/14/2011	15045

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	
FSCU6599620		Klaipeda	
Description	Quantity	Rate	Amount
FSCU6599620 Camry 2002 VIN: 4T1BE32K62U623706, Lexus GX 2005 VIN: JTJBT20X650071975, Lexus GX 2004 VIN: JTJBT20X740036828		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