

SOTBY

1630 BATH AVENUE, BROOKLYN, NY 11214 UNITED STATES, Tel: 718 837-1888, Fax: 718 837-2552

Invoice

| Date | Due Date | Number |
|-------------|-------------|--------|
| Dec/11/2009 | Dec/18/2009 | 44435 |

| Bill to |
|---|
| MAKMAL 675 COCHRANE DRIVE, EAST TOWERr, 6th FLOOR, MARKHAM, ON L3R 0B8 CANADA |

| | |
|---------------------|------------------------------|
| Shipper: | MAKMAL |
| Consignee: | UAB VAKARU TRANSPORTO LOGIST |
| Origin/Destination: | EWB / KLJ |
| Entry Date: | Dec/01/2009 |
| Carrier: | MEDITERRANEAN SHIPPING CORP |
| AWB / BL No.: | 19163 |
| House Way Bill: | SOBU9337740 |
| Pieces / Weight: | 3 / 7105.52 Kg |
| Booking Number: | Chi291091 |
| Container No.: | SOBU9337740 |
| Final Destination: | KLAIPEDA/BISHKEK |

| Description of Charges | Quantity | Price | Amount |
|--------------------------------------|----------|---------|---------|
| OCEAN FREIGHT SERVICE SOBU9337740 | 1.00 Min | 6350.00 | 6350.00 |
| USD Amount | | | 6350.00 |
| Tax | | | 0.00 |
| Total | | | 6350.00 |