196-E MARACAIBO STR NEWARK, NJ 07114

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

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 4/14/2011 | 4850 | | |

| Bill To | |
|-------------------------|--|
| Makmal North America Co | |
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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 # TCLU5210461 | | DESTINATION |
|--|-----------------------------------|----------|-------------|
| | | | Klaipeda |
| Description | Quantity | Rate | Amount |
| TCLU5210461 038CHS302991 NEW YORK,NY Klaipeda Lexus GX 2005 VIN: JTJBT20X450094557, HONDA CR-V 2003 VIN: SHSRD788234133484, Honda Cr-V 2002 VIN: SHSRD788X2U007243 \$2,825.00 | | 2,825.00 | 2,825.00 |
| | Total | | \$2,825.00 |
| 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 \$2,82 | | \$2,825.00 |