



SCM GLOBAL
1201 CORBIN STREET
9085581800 908-558-1800

INVOICE

Date

Invoice #

6/30/2008

7521

SalesRep

Bill To

P. O. No.

Makmal North America Co
85 west wilmot street
4168349505 416.840.5849
Valentina Shevchik

7521

AWB / B/L No. KKL06300819

HAWB No. KKL06300819A

CARRIER FLT/VESS K LINE (KAWASAKI KISEN KAISHI)

CONTAINER#

ETD 7/18/2008 ETA 8/21/2008

DRO 6/30/2008 DESTN Kotka (FI)

OIRIN PA Kgs 9400

PCS 1 CBM 0.000

CBW 0.013

Terms

Project

Charges Description

Cargo Description

Quantity

Rate

Amount

Prepaid

Collect

Prepaid

Collect

Volvo Vn Series 2000 VIN: 4V4ND4JH7YN797694

1

\$5350

€0

\$5350

€0

Total:

\$5350

€0