

**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 #
6/30/2011	8145

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	
MSCU9111207		Klaipeda	
Description	Quantity	Rate	Amount
MSCU9111207 038CHS325623 NEW YORK,NY Klaipeda Mitsubishi Montero 2002 VIN: JA4MW51R52J012565, Subaru Forester 2009 VIN: JF2SH61609H770397, Lexus RX 2002 VIN: JTJHF10UX20264515 \$2,975.00		2,975.00	2,975.00
		<b>Total</b>	\$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.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,975.00