TRT INTERNATIONAL, LTD

Invoice

196-E MARACAIBO STREET NEWARK, NJ 07114 TEL:973-344-7100 FAX:973-344-7757

Date	Invoice #	
12/16/2010	51021	

Bill To	Ship To		
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505			
	CONTAINER#	DISTINATION	
	SOCU8528581□	RIGA	
Description	Quantity	Rate	Amount
U8528581 \(\text{038CHS278794} \) \(\text{NEW} \) U8528581 \(\text{038CHS278794} \) \(\text{11} \) \(\text{Lexus GX 2005 VIN:} \) U8528581 \(\text{038CHS278794} \) \(\text{NEW} \) U8528581 \(\text{038CHS278794} \) \(\text{048CHS278794}	2	2,934.0	5,868.0

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.

BANK OF AMERICA ACC # 000913704571 ROUTING # 026009593 SWIFT:BOFAUS3N

Payments/Cred.

\$5,868.00

\$0.00

E-mail

billing@usatrt.com

Total

Balance Due

\$5,868.00