



	Date	Due Date	Invoice Number
	Aug/11/2008	Sep/10/2008	INV18746
Bill to	Shipper: MAKMAL NORTH AMERICA		
MAKMAL NORTH AMERICA 4-85 WEST WILMOST STREET RICHMOND HILL, ON L4B1K7 CANADA	Consignee: Grishina Galina Mihaylovna		
	Origin/Destination: MIA / RIX		
	Entry Date: Jul/18/2008		
	Carrier: MAERSK LINE		
	AWB / BL No.: 526150277		
	House Way Bill: LIM16890		
	Pieces / Weight: 1 / 0.00 lb		
	Booking Number: 526150277		
Container No.: LIMU1613061			
Description of Charges	Quantity	Price	Amount
Ocean Freight Service	1.00	8550.00	8550.00
Miscelaneous unloading - reloading	1.00	675.00	675.00
Total: US \$			9225.00

Wire Transfer Instructions:

Beneficiary: Limco Logistics, Inc. Beneficiary Account Number: 2000021160406 Routing Transit Number: 063000021

Bank Address: Wachovia Bank N.A., 12550 Biscayne Blvd., North Miami, FL 33181

Notification Phone: 305 899 5100

Thank you for your business. Please visit us at: www.limcologistics.com