

SOTBY

1630 BATH AVENUE, BROOKLYN, NY 11214 UNITED STATES, Tel: 718 837-1888, Fax: 718 837-2552

Invoice

Date	Due Date	Number
Feb/20/2009	Feb/27/2009	40852

Bill to
MAKMAL 675 COCHRANE DRIVE, EAST TOWERr, 6th FLOOR, MARKHAM, ON L3R 0B8 CANADA

Shipper:	MAKMAL
Consignee:	UAB VAKARU TRANSPORTO LOGIST
Origin/Destination:	EWK / KLJ
Entry Date:	Feb/19/2009
Carrier:	MEDITERRANEAN SHIPPING CORP
AWB / BL No.:	17224
House Way Bill:	SOBU7075980
Pieces / Weight:	3 / 7276.08 Kg
Booking Number:	CHI240190
Container No.:	SOBU7075980
Final Destination:	KLAIPEDA/BISHKEK

Description of Charges	Quantity	Price	Amount
OCEAN FREIGHT SERVICE SOBU7075980	1.00 Min	6775.00	6775.00
USD Amount			6775.00
Tax			0.00
Total			6775.00