196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Billing@usatrt.com Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
11/2/2011	13092

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 # FSCU6220892		DESTINATION
			Klaipeda
Description		Rate	Amount
FSCU6220892 Rav4 2001 VIN: JTEHH20V310073511, Lexus GX 2006 VIN: JTJBT20X860099441, Lexus RX 2004 VIN: JTJHA31U340056472		2,700.00	2,700.00
	Total		\$2,700.00
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.	Payments/Credits		\$0.00
	Balance Due		\$2,700.00