

Invoice

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

Date	Invoice #
10/4/2011	11742

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
	MEDU8114701		Klaipeda
Description	Quantity	Rate	Amount
MEDU8114701 Tribute 2001 VIN: 4F2CU08191KM34115, Toyota Sequoia 2001 VIN: 5TDBT44A71S033604, Honda Cr-V 2003 VIN: SHSRD78823U145330		2,975.00	2,975.00
	Total \$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.	Payments/Credits \$0.00		
	Balance Due \$2,975.00		