SOTBY

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

Invoice

Date	Due Date	Number	
Feb/05/2009	Feb/12/2009	40555	

MAKMAL

Bill to

675 COCHRANE DRIVE, EAST TOWER, 6th

FLOOR,

MARKHAM, ON L3R 0B8

CANADA

Shipper: MAKMAL

Consignee: UAB VAKARU TRANSPORTO LOGISTII

Origin/Destination: EWR / KLJ Entry Date: Feb/03/2009

Carrier: MEDITERRANEAN SHIPPING CORP

AWB / BL No.: 17077

House Way Bill: SOBU8110915
Pieces / Weight: 3 / 6672.80 Kg
Booking Number: NYC585912
Container No.: SOBU8110915
Final Destination: KLAIPEDA/BISHKEK

Description of Charges	Quantity	Price	Amount
OCEAN FREIGHT SERVICE SOBU8110915	1.00 Min	7925.00	7925.00
	1100		. 020.00
		IISD Amount	7025.00

 USD Amount
 7925.00

 Tax
 0.00

 Total
 7925.00