

## Invoice

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

Date	Invoice #
7/29/2011	9094

## 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
		TCNU7646580	Klaipeda
Description	Quantity	Rate	Amount
TCNU7646580 038CHS341150 NEW YORK,NY Klaipeda Lexus GX 2004 VIN: JTJBT20X840054531, Lexus RX 2004 VIN: JTJHA31UX40028703, Lexus RX 2001 VIN: JTJHF10U810186900 \$2,975.00		2,975.00	2,975.00
		<b>Total</b>	\$2,975.00
<p>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.</p>		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,975.00