

TRT INTERNATIONAL,LTD**Invoice**196-E MARACAIBO STR
NEWARK, NJ 07114

Phone # 973-344-7100

Fax # 973-344-7757

Date	Invoice #
3/9/2012	19057

Bill To

SOBEX Enterprises Inc

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	
INKU6628660		Klaipeda	
Description	Quantity	Rate	Amount
INKU6628660 Montero 2003 VIN: JA4NW51S23J017988, Toyota Highlander 2003 VIN: JTEHD21A630019338, Lexus GX 2006 VIN: JTJBT20X860104475		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