

**BILL OF LADING FOR  
COMBINED TRANSPORT OR  
PORT TO PORT SHIPMENT**

**ACCESS AIR**

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

SHIPPER /EXPORTER (COMPLETE NAME AND ADDRESS) ACCESS AIR INC./ c-o MAKNAL NORTH AMERICA P.O.Box 124 TORONTO AMF CANADA L5P 1A2		BOOKING No <b>16516518</b>	BILL OF LADING No <b>71594</b>
CONSIGNEE (COMPLETE NAME AND ADDRESS) UAB Tarptautiniai Kontaktai ir Ko Ezero g.1 KAUNAS, LITHUANIA Tel: ++370-612-86911		EXPORT REFERENCES S2984	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UAB Tarptautiniai Kontaktai ir Ko Ezero g.1, KAUNAS, LITHUANIA Tel: ++370-612-86911		FORWARDING AGENT, FMC. No. ACCESS AIR, PO BOX 124 TORONTO AMF, L5P 1A2 CANADA	
INITIAL CARRIAGE BY (MODE) PLACE OF INITIAL RECEIPT TORONTO		POINT AND COUNTRY OF ORIGIN	
VESSEL OOCL MONTREAL		LOADING PIER / TERMINAL TORONTO/P ONTARIO / CANADA	
VOYAGE 95E26		TYPE OF MOVE CONTAINERISED / BY WATER	
FLAG Montreal			
PORT OF DISCHARGE KLAIPEDA			
*PLACE OF DELIVERY BY ON-CARRIER KLAIPEDA, LITHUANIA			

**PARTICULARS FURNISHED BY SHIPPER**

MARKS and CONTAINER No.	No. of PKGs	Description of Packages and Goods	Gross Weight	Measurements
container: HLXU6166048		1x 40' HC CONTAINER S.T.C.		Kgs
SEAL: 4181776				
	1	2002 LEXUS RX300, VIN:JTJHF10U920264781	1780	
	1	2002 HONDA CRV, VIN:JHLRD78882C804405	1480	
	1	2001 LEXUS RX300, VIN:JTJHF10U11021929	1780	

FREIGHT PREPAID, CSC COLLECT

SHIPPER'S COUNT LOAD AND STOW

HS CODE: 8703.23.30

CAED: 01A363-HC6214-20110600385

Freight Charges	Basis	Prepaid	Collect	Declared Value
				Number of Bills of Lading

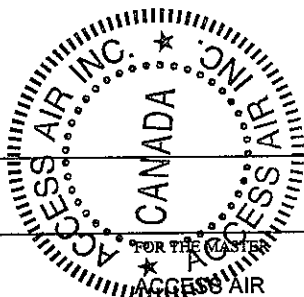
0

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof three (3) original Bills of Lading have been signed if not otherwise stated above. One being accomplished to other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Place and date of issue \_\_\_\_\_  
Signed on behalf of the Carrier:

by: \_\_\_\_\_

DATED: 14-Jun-11  
AT: TORONTO  
BY: NAME OF AGENT  
PER: ACCESS AIR



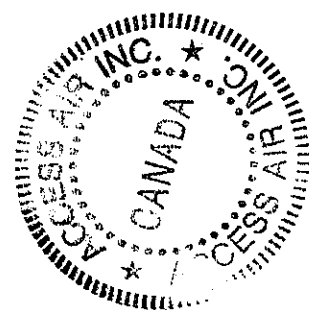
**JURISDICTION AND LAW CLAUSE**

The contract evidenced by or contained in this Bill of Lading is governed by law of Canada and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in Canada and no other Court

# Access Air Inc.

P.O. Box 124, Toronto AMF, L5P 1A2, ON, Canada

Tel. (905)-676-8323, Fax. (905)-676-9348



<b>Bill To:</b>	<b>Invoice No.</b>	<b>S2984</b>
Makmal North America Co	<b>Invoice Date</b>	<b>6/28/2011</b>
85 WEST WILMOT STR.. UNIT 4.	<b>File No.</b>	<b>71594</b>
RICHMOND HI ON L4B 1K7	<b>Container No.</b>	<b>HLXU6166048</b>
Canada		

Car VIN No.	Details	Service description	Amount	
JHLRD78882C804405	HONDA	CRV	From TOR	To: KLAIPED
		Loading, Sea Freight		1275.00
JHLRD78882C804405		Sub-total		1275.00
JTJHF10U11021929	LEXUS	RX300	From TOR	To: KLAIPED
		Loading, Sea Freight		1275.00
JTJHF10U11021929		Sub-total		1275.00
JTJHF10U920264781	LEXUS	RX300	From TOR	To: KLAIPED
		Loading, Sea Freight		1275.00
JTJHF10U920264781		Sub-total		1275.00
<b>Total</b>				<b>3825.00 USD</b>
				<b>No GST</b>

When making a payment please send your cheques to the address shown in a header or wire/deposit funds to:  
TD Canada Trust, Br.# 1035, at 6575 Airport Rd., Mississauga, ON, L4V 1E5, in favour of Access Air Inc.

**SWIFT:** TDOMCATTOR    **CAD Funds:** Account No. 1035-5001942    **Transit No.** 10352  
**USD Funds:** Account No. 1276-7328254    **Transit No.** 12762