## TRT INTERNATIONAL,LTD

196-E MARACAIBO STR NEWARK, NJ 07114

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

Date	Invoice #
8/15/2011	9804

Bill To
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 # MEDU8284565		DESTINATION
			Klaipeda
Description		Rate	Amount
MEDU8284565 Highlander 2001 VIN: JTEHF21A410014730 MEDU8284565 2001 VIN: JTJHF10U810216039		1,984.00	1,984.00
	Total		\$1,984.00
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		\$1,984.00