

## Invoice

Phone # 973-344-7100 Billing@usatrt.com  
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| Date      | Invoice # |
|-----------|-----------|
| 7/12/2011 | 8593      |

| 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 #   |          | DESTINATION |
|  | GLDU0814630             |          | Klaipeda    |
| Description  | Quantity                | Rate     | Amount      |
| GLDU0814630<br>VIN: JHLRD78823C000912, Lexus RX 2001 VIN: JTJHF10U810194057, Lexus LX 2003 VIN: JTJHT00W133529813  |                         | 2,975.00 | 2,975.00    |
|  | Total \$2,975.00        |          |             |
| 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 \$2,975.00  |          |             |