

# Invoice

Phone # 973-344-7100 Billing@usatrt.com  
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Date	Invoice #
10/14/2011	12264

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
	TGHU9780395		Klaipeda
Description	Quantity	Rate	Amount
TGHU9780395 2005 VIN: 2T2HA31UX5C062565, Lexus RX 2004 VIN: JTJHA31U140034180, Lexus LX 2003 VIN: J TJHT00WX33525890		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		