

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

Phone # 973-344-7100

Fax # 973-344-7757

Date	Invoice #
2/28/2012	18632

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
	MEDU8007940		Klaipeda
Description	Quantity	Rate	Amount
MEDU8007940 Highlander 2001 VIN: JTEHF21AX10018183, Lexus GX 2009 VIN: JTJBT20X090174590, Lexus GX 2004 VIN: JTJBT20X440029853		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		

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