

# Invoice

Date	Invoice #
6/25/2010	46185

Bill To
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505

Ship To

CONTAINER #	DISTINATION
SOCU9270526	RIGA

Description	Quantity	Rate	Amount
SOCU9270526□038CHS224991□BISHKEK<-Riga(44911)□Lexus RX 1999 VIN: JT6HF10UXX0094125□\$2,667.00		2,667.00	2,667.00
SOCU9270526□038CHS224991□BISHKEK<-Riga(44911)□Lexus RX 2001 VIN: JTHJF10U010182825□\$2,667.00		2,667.00	2,667.00
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.			
BANK OF AMERICA ACC # 000913704571 ROUTING # 026009593 SWIFT:BOFAUS3N	E-mail	Payments/Cred.	\$0.00
	billing@usatrt.com	Balance Due	\$5,334.00
Total			\$5,334.00