## TRT INTERNATIONAL , LTD

## Invoice

196-E MARACAIBO STREET NEWARK, NJ 07114 TEL:973-344-7100 FAX:973-344-7757

MAKMAL NORTH AMERICA CO

Bill To

| Date      | Invoice # |
|-----------|-----------|
| 9/17/2010 | 48336     |

|   | 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505   |  |             |          |             |      |            |
|---|---|--|-------------|----------|-------------|------|------------|
|   |   |  | CONTAINER # | <u> </u> | DISTINATION |      |            |
|   |   | ,  | MSCU9372659 |          | ALMATY      |      |            |
|   | Description   |  | Quantity    |          | Rate        |      | Amount     |
| JTHBI<br>SALSI<br>WVGI<br>R<br>In<br>ui<br>ai | ates are subject to change without notice. TRT aternational, Ltd reserves the right to select any states otherwise specified in written quotation. Ore, at times, subject to pier loading/unloading chapt included in quotations. | teamship line; cean shipments rges which are |             |          | 8,50        | 0.00 | 8,500.00   |
|   | BANK OF AMERICA<br>ACC # 000913704571   |  |             |          | Payments/Cr | ed.  | \$0.00     |
|   | ROUTING # 026009593<br>SWIFT:BOFAUS3N   | 3  |             |          | Balance Due |      | \$8,500.00 |
|   | Ĺ   | E  | -mail       | ]        | Total       |      | \$8,500.00 |
|   |   | billing@usatrt.com                           |             |          | Iotai       |      | \$6,500.00 |

Ship To