TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #
7/7/2010	46698

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

CONTAINER #	DISTINATION
SOCU1059944□	RIGA

Description	Quantity	Rate	Amount
SOCU1059944□038CHS248328□BISHKEK<-Riga(44911)□Toyota Rav4 2003 VIN: JTEHH20V736095978, Lexus GX 2004 VIN: JTJBT20X740058327, Lexus RX 2002 VIN: JTJHF10U220262967□$7,600.00		7,600.00	7,600.00
Payments/Cred.			$0.00
Balance Due			$7,600.00

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
billing@usatrt.com

Total $7,600.00