SOTBY

1630 BATH AVENUE, BROOKLYN, NY 11214 UNITED STATES, Tel: 718 837-1888, Fax: 718 837-2552

Date

Oct/20/2009

Invoice

43711

Number

Bill to
MAKMAL
675 COCHRANE DRIVE, EAST TOWERr, 6th FLOOR,
MARKHAM, ON L3R 0B8 CANADA

Shipper:	MAKMAL			
Consignee:	UAB VAKARU T	UAB VAKARU TRANSPORTO LOGIST		
Origin/Destination:	EWR/KLJ	EWR/KLJ		
Entry Date:	Oct/05/2009	Oct/05/2009		
Carrier:	MEDITERRANE	MEDITERRANEAN SHIPPING CORP		
AWB/BL No.:	18692			
House Way Bill:	SOBU5096201			
Pieces / Weight:	3 / 7736.01 Kg			
Booking Number:	CHI276285			
Container No.:	SOBU5096201			
Final Destination:	KLAIPEDA/BISH	KLAIPEDA/BISHKEK		

Oct/27/2009

Due Date

Description of Charges	Quantity	Price	Amount
OCEAN FREIGHT SERVICE SOBU5096201	1.00 Min	6350.00	6350.00
		LIOD .	0050.00
		USD Amount	6350.00
		Tax	0.00
		Total	6350.00