

AMERICAN EXPORT LINES

GLOBAL LOGISTICS COMPANY



To: MAKMAL NORTH AMERICA CO
92 DOVERTAIL DR
RICHMOND HILL, ON, L4B5A7 CANADA

Invoice# AEL125915
Ref#
Quote# 64562-BIK
Date: 4/20/2011
From: LOS ANGELES
To: BISHKEK

Tel: 416 834 9505
Fax:
Cust#: MAKNO1
Description: 4 AUTO

8250.00	LAUOAU	Ocean Container Freight
750.00	LAUJOA	Loading/Storage
320.00	LAUTRU	Trucking
125.00	LAUFOR	Forwarding/Export Declaration/Documentation
150.00	LAUCOU	Messenger/Courier Fees
9595.00	Total	

Wire Transfer Information:
CITIBANK, N.A., Br. # 278
501 Santa Monica Blvd,
Santa Monica, Ca 90401.
Account# 203806872
Routing# 322271724 (For Wire Transfers)
Swift# CITI US 33

Balance 9595.00

ABL Sales ZAK
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
ALL SHIPMENTS ARE HANDLED PURSUANT TO THE TERMS AND CONDITIONS OF
SERVICE SET FORTH IN THE FRONT AND ON THE REVERSE SIDE.

I CHOOSE NOT TO PURCHASE INSURANCE

INITIAL

Consignee is responsible for port of entry and all destination charges.



13500 S. Figueroa St., Los Angeles, CA 90061 • Tel: (310) 523-2300 • Fax: (310) 515-5744
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