196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Fax # 973-344-7757

| Date | Invoice # | | |
|----------|-----------|--|--|
| 3/9/2012 | 19056 | | |

| Bill To |
|-----------------------|
| SOBEX Enterprises Inc |
| |
| |
| |

BANK INFO: BANK OF AMERICA ACC: 000913704571 ROUTING#026009593 SWIFT:BOFAUS3N

Important Note: When making wire transfer, please e-mail remittance advice disclosing bills of lading/container/invoice number paid along with the amount for each bill.

| | Container #/Booking # | | DESTINATION |
|--|-----------------------|----------|-------------|
| | MEDU7163996 | | Klaipeda |
| Description | Quantity | Rate | Amount |
| MEDU7163996 Highlander 2003 VIN: JTEHF21A630115870, Lexus GX 2005 VIN: JTJBT20X550071286, Lexus GX 2005 VIN: JTJBT20X650093572 | | 2,700.00 | 2,700.00 |
| | Total | | \$2,700.00 |
| 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. | Payments/Credits | | \$0.00 |
| | Balance Due | | \$2,700.00 |