TRT INTERNATIONAL, LTD

Invoice

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

Bill To

Date	Invoice #
9/17/2010	48294

MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505			
	CONTAINER	# DISTINATION	
	SOCU1097203	BISHKEK	
Description	Quantity	Rate	Amount
SOCU1097203 \(\to 038CHS258437 \) \(\to BISHKEK < - Riga(4 RX 2004 VIN: 2T2HA31U54C006872, Lexus RX 200 JTJHF10U020279251, Lexus RX 2002 VIN: JTJHF10U120268369 \(\) \(\\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$		8,150.0	8,150.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any unless otherwise specified in written quotation. Care, at times, subject to pier loading/unloading ch	steamship line; Ocean shipments	100.0	0 100.00
BANK OF AMERICA ACC # 000913704571 ROUTING # 02600959		Payments/Cred	
SWIFT:BOFAUS3N		Balance Due	\$100.00
	E-mail billing@usatrt.com	Total	\$8,250.00

Ship To