196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Billing@usatrt.com Fax # 973-344-7757 www.usatrt.com

Date	Invoice #		
6/3/2011	7148		

Bill To	
Makmal North America Co	

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 # MSCU7595355		DESTINATION Klaipeda	
Description	Quantity	Rate	Amount	
MSCU7595355 038CHS325306 NEW YORK,NY Klaipeda Lexus RX 2004 VIN: 2T2HA31U64C029609, Lexus GX 2006 VIN: JTJBT20X060097926, Lexus RX 2002 VIN: JTJHF10U220237387 \$2,975.00		2,975.00	2,975.00	
	Total		\$2,975.00	
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	Payments/Credits		\$0.00	
not included in quotations.		Balance Due \$2,975.00		