TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #		
12/16/2010	51069		

Bill To	Ship To
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505	

CONTAINER#

DISTINATION

	SOCU2424194		RIGA	
Description	Quantity		Rate	Amount
SOCU2424194 \(\text{038CHS278803} \) \(\text{NEW} \) \(\text{YORK,NY} \(\text{BISHKEK} < \text{-Riga(44911)} \) \(\text{Honda Cr-V 2002 VIN:} \) \(\text{JHLRD78462C040812, Lexus GX 2005 VIN: JTJBT20X850092441, } \) \(\text{Honda Cr-V 2002 VIN: SHSRD78452U002531} \) \(\text{\$\text{8},800.00} \)			8,800	8,800.00
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.			1,150	1,150.00
BANK OF AMERICA ACC # 000913704571		Pa	ayments/Cre	ed. \$0.00
ROUTING # 026009593 SWIFT:BOFAUS3N		В	alance Due	\$9,950.00
	E-mail @usatrt.com]	Total	\$9,950.00