TRT INTERNATIONAL , LTD

Invoice

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

Bill To

Date	Invoice #
3/26/2010	43948

	Bill To		Ship To		
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
		CONTAINER #		DISTINATION	
		SOCU8445790□		RIGA	
	Description	Quantity		Rate	Amount
RX 20 JHLR	B8445790□038CHS223373□BISHKEK<-Riga(44911)□Lexus 004 VIN: 2T2HA31U94C032617, Honda Cr-V 2001 VIN: D17481S013498, Lexus LX 2000 VIN: JT6HT00W2Y0105897			7,100.0	7,100.00
I u a	nternational,Ltd reserves the right to select any steamship line; nless otherwise specified in written quotation. Ocean shipments re, at times, subject to pier loading/unloading charges which are ot included in quotations.				
	BANK OF AMERICA ACC # 000913704571			Payments/Cred	\$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N		1	Balance Due	\$7,100.00
	<u> </u>	mail			

billing@usatrt.com

Total

\$7,100.00