TRT INTERNATIONAL, LTD

Invoice

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

Date	Invoice #
12/16/2010	51019

	Bill To MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505		Ship To		
		CONTAINER #		DISTINATION	
		SOCU1494670□		RIGA	
	Description	Q	uantity	Rate	Amount
YORK,1 2T2HA3 JTJHA3	494670 □ 038CHS278981 □ NEW NY □ BISHKEK<-Riga(44911) □ Lexus RX 2004 VIN: B1U94C014425, LEXUS RX 330 2004 VIN: 1U440045318, Lexus RX 2001 VIN: 0U610208117 □ \$8,800.00			1,150.	
Inte unl are	es are subject to change without notice. TRT ernational,Ltd reserves the right to select any steamship line; ess otherwise specified in written quotation. Ocean shipments, at times, subject to pier loading/unloading charges which are included in quotations.				
	BANK OF AMERICA ACC # 000913704571			Payments/Cre	so.00
	ROUTING # 026009593 SWIFT:BOFAUS3N			Balance Due	\$9,950.00

E-mail

billing@usatrt.com

Total

\$9,950.00