

TRT INTERNATIONAL,LTD*Invoice*196-E MARACAIBO STR
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

| Date | Invoice # |
|----------|-----------|
| 9/8/2011 | 10786 |

| 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 # | | DESTINATION | |
|--|----------|-------------------------|------------|
| CMAU5819048 | | Klaipeda | |
| Description | Quantity | Rate | Amount |
| CMAU5819048 2004 VIN: 2T2HA31U64C025804, Lexus GX 2004 VIN: JTJBT20X840050334, Lexus RX 2004 VIN: JTJHA31U940050059 | | 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 not included in quotations. | | Payments/Credits | \$0.00 |
| | | Balance Due | \$2,975.00 |