



SINCE 1974

# AMERICAN EXPORT LINES®

GLOBAL LOGISTICS COMPANY

To: MAKMAL NORTH AMERICA CO  
92 DOVETAIL DR  
RICHMOND HILL, ON, L4E5A7 CANADA

Invoice# AEL126098

Ref#

Quote# 64713-BIK

Date: 05/16/2011

From: LOS ANGELES

To: BISHKEK

Tel: 416 834 9505

Fax:

Cust#: /MAKNO1

Description: 4 AUTO

Ocean Container Freight  
Loading/Stowage  
Trucking  
Forwarding/Export Declaration/Documentation  
Messenger/Courier Fees

LAUQAU	8200.00
LAULOA	750.00
LAUTRU	320.00
LAUFOR	125.00
LAUCOU	200.00

*www. HARRIS LLOYD*  
*BOOK 19513664*  
*CONF WOEU 0005919*

*647-435-5876*

<b>Total</b>	<b>9595.00</b>
--------------	----------------

Wire Transfer Information: CITIBANK, N.A., Br. # 278  
501 Santa Monica Blvd.,  
Santa Monica, Ca 90401.  
Account# 203806872  
Routing# 322271724 (For Wire Transfers)  
Swift# CITI US 33

<b>Balance</b>	<b>9595.00</b>
----------------	----------------

AEL Sales ZAK

PAYMENT IS DUE UPON RECEIPT OF INVOICE.

ALL SHIPMENTS ARE HANDLED PURSUANT TO THE TERMS AND CONDITIONS OF  
SERVICE SET FORTH IN THE FRONT AND ON THE REVERSE SIDE.

Remarks:

I CHOOSE NOT TO PURCHASE INSURANCE

INITIAL



Consignee is responsible for port of entry and all destination charges.