

196-E MARACAIBO STR  
NEWARK, NJ 07114

Phone # 973-344-7100 Billing@usatrt.com  
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Date	Invoice #
12/14/2011	15043

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
	MEDU8522220		Klaipeda
Description	Quantity	Rate	Amount
MEDU8522220 Camry 2003 VIN: 4T1BE32K93U251828, Lexus LX 2004 VIN: JTJHT00W243541986, Lexus LX 2004 VIN: JTJHT00W343548719		2,700.00	2,700.00
	Total \$2,700.00		
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 \$2,700.00		