

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 #
8/12/2011	9705

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	
TCLU5854417		Klaipeda	
Description	Quantity	Rate	Amount
TCLU5854417 038CHS341297 NEW YORK,NY Klaipeda Transport Honda Cr-V 2004 VIN: JHLRD78854C040290 \$2,975.00 TCLU5854417 038CHS341297 NEW YORK,NY Klaipeda Transport Toyota Rav4 2003 VIN: JTEHH20V836070443 \$0.00 TCLU5854417 038CHS341297 NEW YORK,NY Klaipeda Transport Lexus RX 2001 VIN: JTJHF10U810206062 \$0.00		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