

**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 #
6/10/2011	7417

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
	MSCU9827948		Klaipeda
Description	Quantity	Rate	Amount
MSCU9827948 038CHS325294 NEW YORK,NY Klaipeda Toyota Rav4 2003 VIN: JTEHH20VX36074185, Lexus GX 2005 VIN: JTJBT20X750087277, Lexus RX 2002 VIN: JTJHF10U920236723 \$2,975.00		2,975.00	2,975.00