TRT INTERNATIONAL , LTD

Invoice

196-E MARACAIBO STREET NEWARK , NJ 07114 TEL:973-344-7100 FAX:973-344-7757

Date	Invoice #
5/21/2010	45275

Bill To	Ship To	
MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505		

CONTAINER#

DISTINATION

	SOC	U9812503		RIGA	
Description	C	uantity		Rate	Amount
SOCU9812503 \(\text{038CHS223897} \text{ NEW} \) YORK,NY \(\text{DISHKEK} <- \text{Riga}(44911) \) \(\text{BMW} \) X5 2005 V. 5UXFA93535LE82506, Lexus RX 2000 VIN: JT6HF10U3 Lexus GX 2003 VIN: JTJBT20X030011588 \(\text{\$\text{\$\geq}}\) \$8,100.00				8,100.	8,100.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any stear unless otherwise specified in written quotation. Ocea are, at times, subject to pier loading/unloading charge not included in quotations.	in shipments				
BANK OF AMERICA ACC # 000913704571			Pa	ayments/Cre	d. \$0.00
ROUTING # 026009593 SWIFT:BOFAUS3N			Ва	alance Due	\$8,100.00
	E-mail			Total	\$8,100.00
	billing@usatrt.com	atrt.com		\$6,100.00	