

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 #
5/24/2011	6686

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	
GLDU0808474		Klaipeda	
Description	Quantity	Rate	Amount
GLDU0808474 038CHS312942 NEW YORK,NY Klaipeda Lexus RX 2004 VIN: JTJHA31U140022790 \$992.00 GLDU0808474 038CHS312942 NEW YORK,NY Klaipeda Honda Cr-V 2003 VIN: SHSRD78883U155294 \$992.00		1,984.00	1,984.00
Total			\$1,984.00
Payments/Credits			\$0.00
Balance Due			\$1,984.00

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.