250 PORT STREET NEWARK,NJ 07114

Phone # 973-344-7100 Billing@usatrt.com Fax # 973-344-7757 www.usatrt.com

Date	Invoice #		
5/22/2012	23946		

Bill To	
SOBEX Enterprises Inc	

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 # TRLU7224714		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
TRLU7224714 2005 VIN: JTJBT20X550079596		900.00	900.00
	Total		\$900.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation.	Payments/Credits \$0.00		\$0.00
Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Balance Due \$900.0	