

**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 #
10/26/2011	12775

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	
GLDU7498133		Klaipeda	
Description	Quantity	Rate	Amount
GLDU7498133 2005 VIN: 2T2HA31UX5C079270, Lexus GX 2005 VIN: JTJBT20X850079351, Lexus RX 2004 VIN: JTJHA31UX40026563		2,700.00	2,700.00
		<b>Total</b>	\$2,700.00
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.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,700.00