196-E MARACAIBO STR NEWARK, NJ 07114

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

Date	Invoice #		
12/29/2011	15649		

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 # MEDU8846317		DESTINATION
			Klaipeda
Description	Quantity	Rate	Amount
MEDU8846317 4runner 2005 VIN: JTEBU14R158046520, Toyota 4runner 2004 VIN: JTEBU17R640037885, Lexus GX 2005 VIN: JTJBT20X650070017		2,700.00	2,700.00
	Total		\$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.	Payments/Credits		\$0.00
	Balance Due		\$2,700.00