## TRT INTERNATIONAL , LTD

## Invoice

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

Date	Invoice #
12/22/2010	51325

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

CONTAINER#

**DISTINATION** 

	SOCU1480640□	RIGA	
Description	Quantity	Rate	Amount
SOCU1480640 \( \text{038CHS283321} \) \( \text{NEW} \) \( \text{YORK,NY} \) \( \text{BISHKEK} \) \( <-\text{Riga}(44911) \( \text{Toyota Rav4 2001 VIN:} \) \( \text{JTEHH20VX10024385, Lexus RX 2002 VIN: JTJHF10UX20256107, Land Rover Range Rover Sport 2008 VIN: \) \( \text{SALSK25478A128583} \) \( \text{\$\text{\$\text{\$\text{\$\text{N}\$}}} \) \( \text{\$\$\s}\$\$\$\$\$\$}\$}\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\		8,	8,800.00
Rates are subject to change without notice. TRT		1,	1,150.00
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.			
BANK OF AMERICA ACC # 000913704571		Payments/0	Cred. \$0.00
ROUTING # 026009593 SWIFT:BOFAUS3N		Balance Du	\$9,950.00
	E-mail	Total	\$9,950.00
billing	g@usatrt.com	Total	\$9,950.00