

**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 #
5/13/2011	6268

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
		MSCU8219590		Klaipeda
Description		Quantity	Rate	Amount
MSCU8219590 038CHS312924 NEW YORK,NY Klaipeda Honda Cr-V 2003 VIN: JHLRD78843C024399, Toyota Land Cruiser 2000 VIN: JT3HT05J1Y0124953, Lexus RX 2001 VIN: JTJHF10U110201687 \$2,975.00			2,975.00	2,975.00