## TRT INTERNATIONAL , LTD

## Invoice

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

Bill To

Date	Invoice #
4/1/2010	44069

	Bill To  MAKMAL NORTH AMERICA CO	Ship To		
	675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505			
		CONTAINER #	DISTINATION	
		SOCU7893424	RIGA	
	Description	Quantity	Rate	Amount
RX 200 JHLRI Ra In ur ar	ates are subject to change without notice. TRT ternational,Ltd reserves the right to select any steamship line; aless otherwise specified in written quotation. Ocean shipments e, at times, subject to pier loading/unloading charges which are ot included in quotations.		7,300.00	7,300.00
	BANK OF AMERICA ACC # 000913704571		Payments/Cred.	\$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N		Balance Due	\$7,300.00
	<u>E</u> -	mail		

billing@usatrt.com

**Total** 

\$7,300.00