TRT INTERNATIONAL, LTD

Invoice

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

Date	Invoice #
12/15/2010	51251

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

CONTAINER#

DISTINATION

	SOCU1548740□	RIGA		
Description	Quantity	Rate		Amount
SOCU1548740 \(\text{0038CHS283286} \) \(\text{NEW} \) \(\text{YORK,NY} \(\text{BISHKEK} \) \(\text{-Riga}(44911) \(\text{Lexus RX 2001 VIN:} \) \(\text{JTJHF10U010183537, Lexus RX 2001 VIN: JTJHF10U810198643, Lexus RX 2006 VIN: JTJHW31U560017788 \(\text{\$\text{\$\text{\$\text{\$\text{JTJHW31U560017788}} \) \(\$\text{\$\$\text{\$\$\text{\$\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{		8,	800.00	8,800.00
railroad		1,	150.00	1,150.00
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.				
BANK OF AMERICA ACC # 000913704571 ROUTING # 026009593		Payments/0	Cred.	\$0.00
SWIFT:BOFAUS3N		Balance Du	ie	\$9,950.00
LE	-mail	Total	'	\$9,950.00
billing@	usatrt.com	Total \$9		\$9,950.00