

Invoice

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Date	Invoice #
9/11/2012	29612

Bill To
SOBEX Enterprises Inc

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
	BMOU4610739		Klaipeda
Description	Quantity	Rate	Amount
SOBEX Enterprises Inc BMOU4610739 200301471 NEW YORK,NY Klaipeda Transport Lexus RX 2005 VIN: 2T2HA31U45C051075, Toyota Land Cruiser 2005 VIN: JTEHT05J452073035, Lexus GX 2003 VIN: JTJBT20X730011264 \$2,400.00		2,400.00	2,400.00
	Total \$2,400.00		
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 \$2,400.00		