196-E MARACAIBO STR NEWARK, NJ 07114

Phone # 973-344-7100 Billing@usatrt.com Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
7/12/2011	8594

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 # TCLU5517210		DESTINATION
			Klaipeda
Description		Rate	Amount
TCLU5517210 2T2HA31U65C062465, Lexus GX 2004 VIN: JTJBT20X740046047, Honda Cr-V 2003 VIN: SHSRD78813U155816		2,975.00	2,975.00
	Total \$2,		\$2,975.00
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation.	Payments/Credits		\$0.00
Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.		Balance Due	