TAX INVOICE

Page Invoice Number: 1241754

Our dossier number

Date

Customer Number: 712620657 P20240426024041890 09-May-2024

RAMIDOS GLOBAL LOGISTICS FZCO OFFICE NO. BCB2 511-SD43 BUSINESS CLUSTER-BUILDING 2, DUBAI COMMERCITY, **DUBAI**

UPS Supply Chain Solutions

UPS VAT Registration #

Your Reference Number

Customer VAT Registration #

Origin **ETD**

MMA

35245 VAXJO SE

936

Destination

DXB

ETA

Transport Id Cargo Location

Gross Weight

2,150.0 KG

100359456900003

House B/L Master B/L 608805856T 406MMX11868065

Consignee

EC

Service Date 07-May-2024

Shipper REUSIT SWEDEN AB

Service Level

SMART AXIS USED COMPUTERS TRADING LLC.SP

SHARJAH AE

Pieces Goods Description 10 **USED LAPTOPS**

Chargeable Weight 2,150.0 KG

Volume 7.238400 M3

Charge Code Charge Description AED AF AIR FREIGHT 9.570.58 O A0 ADVANCE AT ORIGIN 2,312.89 Q TC TERMINAL SERVICE CHARGE 2,711.66 Q 16 FCR FEE 162.59 O 428 SECURITY CHARGES (CARRIER) -ORI 1,156.07 Q 47 INT'L DANGEROUS GOODS HANDLIN 686.26 Q 621 ALFA COST / AIRLINE HANDLING 797.55 Q 90 EXPORT CUSTOMS CLEARANCE FEE 175.20 Q

Total:

356.11 Q 17,928.91

VAT Total: **GRAND TOTAL:**

0.00 17,928.91

VAT **AMOUNT** VAT % VAT **AEQ** 17928.91 0.00 0.00

DELIVERY ORDER

Due Date 08-Jun-2024 Issued by AWAHEED

ORIG AE INV

^{1.} Payment outside our agreed credit terms will incur a late payment fee of 1.5%

^{2.} Terms: Payment due within 30 days from the Date of Invoice
3. Beneficiary Name - UPS Supply Chain Solutions Inc (Dubai Branch)

<sup>A. Bank Name - Standard Chartered Bank, Dubai Branch - UAE
Account Number - 01-426-3456-01 (AE04044000001426345601) - AED / SWIFT-SCBLAEADXXX
Account Number - 01-426-3456-01 (AE630440000101426345601) - USD / SWIFT-SCBLAEADXXX

5. Any queries or documentation relating to this invoice should be requested to scsdubaiar@ups.com within 7 days of receipt of this invoice</sup>



Customer Name: RAMIDOS GLOBAL LOGIST

Quote #: P20240426024041890

Customer Ref.#:

Quote Date: Apr-26-2024

E2K Req #: 117251453

IAF One Time Quote Expiration Date:May-03-2024

ORIGIN		DESTINATION		17 11
Origin APC:	GOT-VAXJO	Destination APC:	DXB-DUBAI	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Shipper Account#:		Consignee Account#:		/ X X X
Shipper Name:	11/1/1/	Consignee Name:		Park B
Address 1:		Address 1:		1122
Address 2:		Address 2:		13.
Country:	Sweden(SE)	Country:	United Arab Emirates(AE)	_
City:	VAXIO - V. Profession	City:	DUBAI	\ <u>\</u> \
State/Prov, Postal;		State/Prov, Postal:		` ~
Payor Account Name;	TRAMIDOS GLOBAL LOGISTICS FZCO	Payor SCS Account:	TONV	
	N 17		11 11	

Shipment Characteris	tics							
Service Level:	Terms:	Movement Type:	Stackable:	Cargo Ready Date:				
EC - UPS Air Freight Co	onsolide COL	DTD	YES	4/28/2024 0:00				
Commodity:	HazMat Name:	UN Number:	UN Class:	Pkg Group:				
USED LAPTOPS	Li-lon Batteries	3481	9	967				
UPS Air Freight Consolidated - Estimated time of transport airport - airport 3 - 5 Working days, transit time is not guaranteed								

Shipments:									
	Dimension	Dimensions per Unit						Dim Weight Per Unit	
Pkg Type	Length	Width	Helght	UOM	Weight Per Unit	иом	# Units	(kg)	Detalls
PALLET	120	80	64	CM	215	KĢ	2	102,40	
PALLET	120	80	76 نير	СМ	215	KG	1	121.60	13
PALLET	120	80	₹ 77	СМ	215	KG	1	123,20	7.5
PALLET	120	60 × 1/2	197	СМ	215	KG	1	155.20	AV 1/3
PALLET	120	,80,	\70,	СМ	215	KG	1	112	27
PALLET	120	₹80, 💉	66.)	СМ	215	KG	1	105.60	15 10 13
PALLET	120	80 /	80	СМ	215	KG	3	128	1 /

General Comments

Rate Information			Rates Shown	in Involced Cur	rency		Rates Shown in Comp.			
Туре		Description	Ситтепсу	mency Minimum		Basis	Currency Exchange	Minimun (USD)	Rate (USD)	Total (USD)
<u> </u>				Origin Charge	:	-		<u> </u>		1,942,21"
ORG	V	TC TERMINAL SERVICE CHARGE O (ALL)	SEK	850	3.5	PER KG	0.1	82.78	0.34	731
ORG	√	"AO ADVANCE AT ORIGIN O (ALL)	SEK	975	3	PER KG	0,1	94,96	0.29	623.5
ORG	✓	90 EXPORT CUSTOMS CLEARANCE FEE O (ALL)	SEK	0	485	PER SHPT	0.1	0	47.23	47.23
ORG	~	47 INT'L DANGEROUS GOODS HANDLING FEE O (/	USD	0	185	PER SHPT	1	0	185	185
ORG	✓	428 SECURITY CHARGES (CARRIER) -ORIGIN O (A	SEK	650	2	PER KG	0.1	63.3	0.19	311.65
ORG		16 DOCUMENT PREPARATION O (ALL)	\$EK	0	450	PER SHPT	0.1	o	43.83	43,83
			Tr	ansport Char	gė					2,580,00
TRANS	<u> </u>	[AF] AIR FREIGHT	\$EK	556	12	PER KG	0.1	54,15	12	2580
			De	stination Cha	rge					311.00
DST	✓	936 DELIVERY ORDER D (ALL)	USD	0	96	PER SHPT	1	0	96	96
DST		621 ALFA COST / AIRLINE HANDLING D (ALL)	USD	10	0.1	PER KG	1	10	0.1	215
stimated Total:										USD 4,833,
			_	_						AED 47 024
ates based on	calcula	ted Chargeable Weight using shipme	nt informat	lon prouddos						AED 17,931.

Rates based on calculated Chargeable Weight using shipment information provided at time of quote

UPS Contact Information

Name:KhanSara Email:ksara@ups.com

Phone:+971-4-8078888

Please let us know if you would like to proceed with quote so we can begin coordinating the pick up.



UPS Supply Chain Solutions, Inc.

Shipper's Name and Address Shipper's Account Number 712138981 REUSIT SWEDEN AB ILLERVAGEN 13 VAXJO 35245 SE Consignee's Name and Address It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction. RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of Place STO Time 08:00 Date 02-MAY-2024 Shipments 1 Also Notity Also Notity Also Notity Third Party Billing PAMIDOS GLOBAL LOGISTICS EZCO	DXB/STO	EC						CRI	l No.	HAWB	NO. 608805856	т.	
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UPS SUPPLY CHAIN SOLUTIONS, INC P.O.BOX 28506 JEBEL ALI SOUTH ZONE DUBAI AE



DELIVERY NOTE

DELIVERY NOTE NO: 608805856T			DATE: 02-MAY-2024
DELIVER TO:		SHIPPER:	
SMART AXIS USED COMPUTERS TRAD SHARJAH, INDUSTRIAL AREA 2, WH N SHARJAH AE		REUSIT SWEDEN AB ILLERVAGEN 13 VAXJO 35245 SE	
DESCRIPTION OF GOODS: USED LAPTOPS			
HAWB NO: 608805856T TYPE OF	SERVICE: EC	PIECES: 10	weighт: 2150 КG
MAWB NO: 406MMX11868065	FLT NO:	5X 10	FLT DATE: 06-MAY-2024
CHECK TO SHIPPER AMOUNT TO BE COLLECTED.	IF ANY:		
AUTHORIZED SIGNATURE	DATE	REMARKS	
		CONSIGNEE CONTACT INF UKN UKN	ORMATION:
DELIVERY NOTE INSTRUCTIONS: ASSAID 0564858679			
7			