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| BILL TO | | DATE | INVOICE # |
| RAMIDOS GLOBAL LOGISTICS FZCO DUBAI AIRPORT FREEZONE, FREIGHT GATE 5 2RD FLOOR, ROOM NO:208 DUBAI, UAE | | 07/15/25 | 101038483-1 |
| MAWB / BOOKING # | | TERMS | DUE DATE |
| 235-89461595 | | DUE UPON RECEIPT | 07/15/25 |
| HAWB / HBL # | | REF. # | SALES REP: |
| 235-89461595 | | 101038483 | |
| FLIGHT / VESSEL | | DESCRIPTION OF CHARGES | |
| TURKISH AIRLINES / 9925/16 / 0206/17 / 0762/19 | | AMOUNT | |
| DEPARTURE / DATE ARRIVED | | AIR FREIGHT CHARGES EX DOOR TO DXB AIRPORT | |
| 7/16/2025 / 7/19/2025 | | \$2,152.80 | |
| YOUR REFERENCE | | | |
| SHIPPER | | | |
| GM COMPUTER LLC | | | |
| REMARKS | | | |
| BB-1\ | | | |
| SHIP TO ADDRESS / CONSIGNEE | | | |
| WALID MOHAMED USED COMPUTERS TR LLC SP INDUSTRIAL AREA 5, NEW JNP MARKET SHARJAH UNITED ARAB EMIRATES | | | |
| PORT OF LOAD: CHICAGO O'HARE PORT OF DISCHARGE: DUBAI | | INVOICE TOTAL: | |
| PLEASE REVIEW OUR TERMS AND CONDITIONS ON OUR WEBSITE http://www.sky2c.com/useful-documents.htm | | \$2,152.80 | |
| OPTION# 1 - International OR Domestic Wire Domestic- Wire Details Banker: BANK OF MONTREAL (BMO) LOCATION: 320 S. Canal St. Chicago, IL 60606 A/C NAME: Sky 2 C Freight Systems, Inc. ABA/Routing number: 071025661 (Domestic Wire) Account number: 064618648 SWIFT CODE: HATRUS44 (International Wire) | | PAYMENTS/CREDITS: - \$0.00 Amount Due: \$2,152.80 | |
| OPTION# 2 - APPLICABLE WITHIN USA ONLY US DOMESTIC ACH Banker: BANK OF MONTREAL (BMO) Location: 320 S. Canal St. Chicago, IL 60606 A/C Name: Sky 2 C Freight Systems, Inc. Account No.: 064618648 ABA/Routing No.: 071025661 | | www.authorize.net | |