



TAX Invoice

RAMIDOS GLOBAL LOGISTIC FZCO

BCB2 511-SD43 Business Cluster Building 2

Dubai CommerCity, Dubai, UAE

TRN: 104186924700003

Mob: +971565553351 Mob: +971568602113

Email: info@ramidosgroup.com

BILL TO: BRO COMPUTER TRADING LLC
OFFICE NO 1F-05, HUMAID SULTAN BLDG, DEIRA - AL
MARARR, DUBAI, UAE
TEL.NO. 00971523403686 FAX NO.

SHIPPER:**CONSIGNEE:**

Invoice No. : 1,534
Invoice Date : 7/28/2025
Certificate NO : 101-27730757-25
OPERATION FILE : 1,042
MAWB/ MB-L #: 235-86143595
HAWB/ HB-L #:
ORIGIN: DALLAS FORT WORTH/AM
DESTINATION : DUBAI/UNITED ARAB EMIR
Packages : 4/PALLETS
Net WEIGHT : 945.00/
Gross WEIGHT : 945.00/KG
Chargable Weight: 945.00/
Volume: 0.00/
Containers:
SHIPPING MODE : Clearance & Delivery
CARRIER : TURKISH AIRLINE
CURRENCY: AED

| Description | Qty | Unit Price | Amount | Discount | VAT Amt | Including VAT |
|--------------------------------------------------------------------|-----|------------|-----------------|-------------|--------------|-----------------|
| Duty | 1 | 1,162.00 | 1,162.00 | 0.00 | 0.00 | 1,162.00 |
| Customs Documentation | 1 | 250.00 | 250.00 | 0.00 | 12.50 | 262.50 |
| Delivery Order | 1 | 534.90 | 534.90 | 0.00 | 0.00 | 534.90 |
| Gate Pass | 1 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| Delivery/ Transportation | 1 | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| MOAFA | 1 | 304.41 | 304.41 | 0.00 | 0.00 | 304.41 |
| (Only : two thousand five hundred sixteen and 31 / 100 AED) | | | 2,516.31 | 0.00 | 12.50 | 2,528.81 |

BANK DETAILS

Account holder : RAMIDOS GLOBAL LOGISTIC FZCO

Bank : ABU DHABI COMMERCIAL BANK

Currency: USD

IBAN : AE780030013382464920001

BIC : WIOBAEADXXX

Account Number : 13382464920001

BIC / SWIFT : ADCBAEAAXXX

Bank : ABU DHABI COMMERCIAL BANK

Currency: AED

IBAN : AE510030013382464920002

Account Number : 13382464920002

BIC / SWIFT : ADCBAEAAXXX

Make All Checks Payable To : RAMIDOS GLOBAL LOGISTIC FZCO

THANK YOU FOR YOUR BUSINESS



| | | | |
|------------------------|-----------------------|-------------------------|---------------------|
| PORT TYPE نوع المنفذ 4 | DEC TYPE نوع البيان 3 | DEC DATE تاريخ البيان 2 | DEC NO رقم البيان 1 |
| AIR | IMPORT | 26/07/2025 | 101-27730757-25 |

Customs Declaration

Import to Local from ROW

211106069836

بيان جمركي

| | | |
|--------------------------------------|------------------------------------------|----------------------------------------------------------------|
| NET WEIGHT الوزن الصافي 7 | IMPORTER / EXPORTER المستورد/المصدر 6 | DELIVERY ORDER NO. رقم إذن التسليم 5 |
| | AE-1160593 - BRO COMPUTER TRADING L.L.C | 74892 |
| GROSS WEIGHT الوزن القائم 10 | INTERCESSOR CO. الشركة الوسيطة 9 | CARRIER'S \ CAPTAIN \ DRIVER الناقل/القبطان/السائق 8 |
| 945 (kg) | AE-1000021 - DNATA CARGO | |
| MEASUREMENT القياس 13 | COMMERCIAL REG. No. رقم السجل التجاري 12 | CARRIER'S NAME اسم الناقل 11 |
| | 997539 | TK0764 |
| NO.OF PACKAGES عدد الطرود 16 | TIN No. الرقم الضريبي 12A | VOYAGE/ FLIGHT No. رقم الرحلة 14 |
| 4 PALLET | 100557516000003 | TK0764 |
| MARKS & NUMBERS العلامات والأرقام 19 | EXPORTED TO المصدر إليه 15 | B/L- AWB No./ MANIF. رقم البوليصة/المنافسة 17 |
| NA | | 23586143595 |
| | PORT OF LOADING ميناء الشحن 18 | LOC: Dubai Intl. Airport (FG 5) PR-00001/DNATA Cargo Centre |
| | DALLAS-FORT WORTH INT APT | |
| | PORT OF DISCHARGE ميناء التفريغ 20 | |
| | DUBAI INTL. AIRPORT (FG 5) | |
| | DESTINATION جهة المقصد 21 | |

| 31 إجمالي الرسوم TOTAL DUTY AED درهم | 30 نوع الإيراد INCOME TYPE | 29 فئة الرسم D. RATE | 28 القيمة بالعملة المحلية CIF LOCAL VALUE AED درهم | 27 العملة CURRENCY السعر VALUE | 26 النوع TYPE | 25 القيمة بالعملة الأجنبية FOREIGN VALUE | 24 بلد المنشأ ORIGIN | 23 وصف البضاعة GOODS DESCRIPTION | 22 بند التعريف H. S. CODE | |
|--------------------------------------------|----------------------------------|-------------------------|----------------------------------------------------------|-----------------------------------------|------------------|---------------------------------------------|-------------------------|-------------------------------------|------------------------------|---|
| 0.00 | | 0.0 | 110708.05 | 3.6930 | USD | 29681.00 | CN | USED LAPTOPS | 84713000 | 1 |
| | | | | | | | | | | |
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| 42 رمز الإعفاءات EXEMPTION OF DUTY CODE | AIP م.م. ضارة 37B الرسم DUTY | 37A النشرة NO. | WEIGHT الوزن 37 القائم GROSS | 36 الصافي NET | ITEM وحدة 35 UNIT | الصنف 34 الكمية QTY | 33 النوع TYPE | 32 الكمية QTY | CUSTOMS RESTRICTIONS القيود الجمركية 41 مرجع الفسخ RELEASE REF. | 40 الجهة AGENCY | |
|--------------------------------------------|------------------------------------|----------------------|------------------------------------|---------------------|----------------------|---------------------------|---------------------|---------------------|-----------------------------------------------------------------------|-----------------------|---|
| | | | | 945 kg | u | 443 | | | | | 1 |
| | | | | | | | | | | | |
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| AED درهم DUTY الرسوم 48 | 38 المخلص الجمركي CLEARING AGENT | 43 الرقم المرجعي الموحد للمستورد/المصدر UNIFIED CUSTOMS CODE |
|------------------------------------|-------------------------------------|-----------------------------------------------------------------|
| TOTAL DUTY الرسوم الجمركية | AE-1165448 | |
| VAT ضريبة القيمة المضافة 48A | A S H CARGO L.L.C | |
| EXCISE TAX ضريبة انتقالية 48B | LICENCE No. رقم الرخصة 39 | GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي 44 |
| ANTI DUMPING رسوم ممارسات ضارة 48C | 1116838 | |
| HANDLING رسوم المناولة 49 | | OTHER REMARKS ملاحظات اخرى 45 |
| 1162 OTHER CHARGES رسوم أخرى 50 | | [CFR] FRT: INS: 1096.12 Total Value: 109611.933 |

| | | |
|--------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------|
| DEFINITE 1162 قطعي 51 | إجمالي الرسوم | EXIT PORT جمرک الخروج 46 |
| INSURED تأمين 52 | TOTAL FEE | |
| PAYMENT METHOD طريقة الدفع 53 | | |
| No. رقم 54 | ITSC 1107.00 EP-18478000 RGCH 30.00 EP-18478000 KDID 20.00 EP-18478000 ARCH 5.00 EP-18478000 | |
| DATE تاريخ 55 | | |
| BANK بنك 56 | | |
| RECEIPT NO. رقم إيصال الدفع 57 | | |
| DATE تاريخ 58 | | |
| BANK بنك 59 | | |

رمز الاستجابة السريعة
QR Code

WLP

CLICK IT REMARKETING GMBH

INDUSTRIESTR. 5NA DLOUHEM 8204229 LEIPZIG, GERMANY
CZ 251 01 RICANY - JA

Commerical Invoice

| Date | Invoice No |
|-----------|------------|
| 19-Jul-25 | 10423595 |

Customer To

BRO COMPUTER TRADING LLC
HUMAID SULTAN BLDG
DEIRA - AL MARARR
Tel# +971 565553351

| Amount Due | Enclosed |
|------------|----------|
| | |

971523403686

| No | Acitivity | Qty | Rate | Extended Price |
|-------|--------------|-----|-------|----------------|
| 1 | Used Laptops | 443 | 67.70 | \$ 30,000.00 |
| | | | | |
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| | | | | |
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| | | | | |
| TOTAL | | | | \$ 30,000.00 |

Madin In China

HS Code: 84713000,

Gross Weight : 1016 Kgs

No of Packages : 04 Pallets

CLICK IT REMARKETING GMBH

| | | | | | |
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| Shipper's Name and Address CLICK IT REMARKETING GMBH INDUSTRIESTR. 5 NA DLOUHEM 82 04229 LEIPZIG, GERMANY CZ 251 01 RICANY - JA | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by Turkish Airlines Inc. Genel Mudurlugu Istanbul | |
| Consignee's Name and Address BRO COMPUTER TRADING LLC Warehouse No. 5 - Maleha Street - Industry 5 Sharjah United Arab Emirates | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | |
| Issuing Carrier's Agent Name and City FREIGHT CONSOL INTERNATIONAL INC 2300 BARRINGTON ROAD HOFFMAN ESTATES, IL 60169 | | Accounting Information MAWB: 235-86143595 NOTIFY: DELTRANS FREIGHT SOLUTIONS PVT LTD UNIT - NO K1/4 FIRST FLOOR PALAM MATIALA ROAD, IAC / TSA APPROVAL - NC2305004 | | | |
| Agent's IATA Code 01-1 0806/0004 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing Dallas-Fort Worth | | Reference Number AE-ORD-2025-07-0084 | | Optional Shipping Information | |
| To IST | By First Carrier TK | Routing and Destination DXB TK | to DXB | by TK | Currency USD |
| Airport of Destination Dubai | | Requested Flight/Date TK0192/22TK0764/24XXX | | Declared Value for Carriage NVD | |
| Handling Information 24 HOUR EMERGENCY PH# +1 708-4974612 | | Amount of Insurance XXX | | Declared Value for Customs NCV | |
| These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | | | | SCI - - |
| United Arab | | | | | |
| No. of Pieces RCP | Gross Weight | k g | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 4 | 1016.0 | K | Q | 1016.0 | 1.80 |
| Total | | | 1828.80 | | |
| 4 1016.0K | | | 1828.80 | | |
| Prepaid | | Weight Charge | | Collect | |
| 1828.80 | | Valuation Charge | | | |
| Tax | | Total Other Charges Due Agent | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | |
| Total Other Charges Due Carrier | | | | Natarajan Ayyathurai Signature of Shipper or his Agent | |
| Total Prepaid | | Total Collect | | FREIGHT CONSOL INTERNATIONAL DFW AS CARRIER 2025-JUL-21 06:10 HOFFMAN ESTATES Natarajan Ayyathurai | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |