



<u>BILL TO</u>	<u>DATE</u>	<u>INVOICE #</u>
RAMIDOS GLOBAL LOGISTIC FZCO BCB2 511-SD43 BUSINESS CLUSTER BUILDING 2, DUBAI COMMER CITY DUBAI UNITED ARAB EMIRATES Mob: +971565553351 CONTACT: ABDELRHMAN BARAKAT	07/03/25	101038154-1
<u>MAWB / BOOKING #</u>	<u>TERMS</u>	<u>DUE DATE</u>
235-86519252	DUE UPON RECEIPT	07/03/25
<u>HAWB / HBL #</u>	<u>REF. #</u>	<u>SALES REP:</u>
235-86519252	101038154	
<u>FLIGHT / VESSEL</u>	<u>DESCRIPTION OF CHARGES</u>	
TURKISH AIRLINES / 9925/05 / 0206/06 / 0762/08	<u>AMOUNT</u>	
<u>DEPARTURE / DATE ARRIVED</u>	AIR FREIGHT-EX DOOR TO DXB AIRPORT \$1,300.00	
7/05/2025 / 7/08/2025		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
IT ASSET SOLUTIONS LLC		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
RAMIDOS GLOBAL LOGISTIC FZCO OFFICE 208, FG5, DUBAI AIRPORT FREE ZONE AREA DUBAI UNITED ARAB EMIRATES		
<u>PORT OF LOAD:</u> CHICAGO O'HARE	INVOICE TOTAL: \$1,300.00	
<u>PORT OF DISCHARGE:</u> DUBAI		
PLEASE REVIEW OUR TERMS AND CONDITIONS ON OUR WEBSITE http://www.sky2c.com/useful-documents.htm	PAYMENTS/CREDITS: - \$0.00	
	Amount Due: \$1,300.00	
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)	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	