

TAX INVOICE

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Invoice Number : I253881

Customer Number : 712620657

Our dossier number P20250430040222390 Date 29-May-2025

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

UPS Supply Chain Solutions



Customer VAT Registration # 104186924700003

UPS VAT Registration # 100359456900003
Your Reference Number 84713000

Origin ETD
CGN

Destination ETA
DXB

Transport Id

Cargo Location Gross Weight
410.0 KG

House B/L Master B/L
5441589516 406CGN68218986

Service Level Service Date
EC 29-May-2025

Shipper
GLOBO MARKETING
46519 ALPEN DE

Consignee
TRUE TECH TRADING CO LLC
31952 DUBAI AE

Pieces	Goods Description	Chargeable Weight	Volume
2	USED LAPTOPS	410.0 KG	2.400000 M3

Charge Code	Charge Description	AED
AF	AIR FREIGHT	2,387.95 Q
PU	PICK UP	456.30 Q
47	INT'L DANGEROUS GOODS HANDLING FE	424.76 Q
621	ALFA COST / AIRLINE HANDLING	152.10 Q
90	EXPORT CUSTOMS CLEARANCE FEE	259.20 Q
936	DELIVERY ORDER	356.13 Q
98	MISC CHARGES	30.00 Q

Total :	4,066.44
VAT Total:	0.00
GRAND TOTAL:	4,066.44

VAT	AMOUNT	VAT %	VAT
AEQ	4066.44	0.00	0.00

CODE	VAT ARTICLE DESCRIPTION
O	article 45.2 Federal Decree Law on VAT

Due Date
28-Jun-2025

Issued by
XCB0CKZ

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)
4. 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



Customer Name: RAMIDOS GLOBAL LOGISTICS
Quote #: P20250430040222390
Customer Ref. #: null
Quote Date: Apr-30-2025
E2K Req #: 120252616

IAF One Time Quote
Expiration Date: May-07-2025

ORIGIN		DESTINATION	
Origin APC:	CGN-ALPEN	Destination APC:	DXB-DUBAI
Shipper Account#:		Consignee Account#:	
Shipper Name:		Consignee Name:	
Address 1:	RINGSTR. 72	Address 1:	AIRPORT
Address 2:		Address 2:	
Country:	Germany(DE)	Country:	United Arab Emirates(AE)
City:	ALPEN	City:	DUBAI
State/Prov, Postal:		State/Prov, Postal:	
Payor Account Name:	RAMIDOS GLOBAL LOGISTICS FZCO	Payor SCS Account:	

Shipment Characteristics				
Service Level:	Terms:	Movement Type:	Stackable:	Cargo Ready Date:
EC - UPS Air Freight Consolidation	COL	DTA	YES	5/2/2025 0:00
Commodity:	HazMat Name:	UN Number:	UN Class:	Pkg Group:
used Laptops	Li-Ion Batteries	3481	9	967
UPS Air Freight Consolidated - Estimated time of transport airport - airport 3 - 5 Working days, transit time is not guaranteed				

Shipments:									
Pkg Type	Dimensions per Unit			UOM	Weight Per Unit	UOM	# Units	Dim Weight Per Unit (kg)	Details
	Length	Width	Height						
PALLET	120	80	160	CM	200	KG	1	256	

Shipment Totals			
Total Units:	Actual Wgt (kg):	Dim Wgt (kg):	Chargeable Weight (kg):
1	200	256	256

General Comments	

Rate Information		Rates Shown in Invoiced Currency				**Rates Shown in Comparison Currency			
Type	Description	Currency	Minimum	Rate	Basis	Currency Exchange	Minimum (USD)	Rate (USD)	Total (USD)
Origin Charge									261.12
ORG	PU PICK UP O (ALL)	EUR	50	0.25	PER KG	1.2047	60.23	0.3	76.8
ORG	EXPORT CUSTOMS CLEARANCE FEE O (ALL)	EUR	0	58	PER SHPT	1.2047	0	69.87	69.87
ORG	47 INT'L DANGEROUS GOODS HANDLING FEE O (EUR	0	95	PER SHPT	1.2047	0	114.45	114.45
Transport Charge									401.92
TRANS	[AF] AIR FREIGHT	EUR	150	1.3	PER KG	1.2047	180.7	1.57	401.92
TRANS	SECURITY	EUR	0	0	PER KG	0	0	0	0
TRANS	FUEL	EUR	0	0	PER KG	0	0	0	0
Destination Charge									121.60
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	25.6
Estimated Total:								USD 784.64	
Estimated Total:								AED 2,911.01	

Rates based on calculated Chargeable Weight using shipment information provided at time of quote
**Exchange rates presented are for comparison purposes only and will not reflect the exchange rate at the time of shipping. Unless advised otherwise, rates are quoted in local currency. Upon award, rates will be implemented and rated in local currency. We reserve the right to revise the prices contained herein for currency fluctuations. CAF may apply

UPS Contact Information	
Name: elizaReyes	Phone: +971-4-8078721
Email: elizareyes@ups.com	
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.

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GENERAL

DXB/FRG		EC		CRN No.		HAWB NO. 5441589516								
Shipper's Name and Address GLOBO MARKETING RINGSTR. 72 46519 ALPEN DE				Shipper's Account Number T13814018		Not Negotiable Air Waybill AIR CONSIGNMENT NOTE ISSUED BY UPS SUPPLY CHAIN SOLUTIONS Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.								
Consignee's Name and Address TRUE TECH TRADING CO LLC SHOP 2 BEHIND KIND ABED AL AZIZ STR DUBAI 31952 AE				Consignee's Account Number T13814019		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 CGN Time 10:00 Date 09-MAY-2025 Shipments 1								
Issuing Carrier's Agent Name and City UPS SCS GMBH & CO. KG ANDRE-CITROEN-STRASSE 2, COLOGNE 51149 DE				Also Notify										
Agent's IATA Code 86-4-5035/0011		Account No.		Third Party Billing										
Airport of Departure(Addr. of First Carrier) and Requested Routing COLOGNE/406CGN68218986														
To DXB	By First Carrier 5X24/DXB/26	Routing and Distribution		to	by	to	by	Currency USD	Chgs Code PPD	WT VAL COLL	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs 28070.00/EUR	
Airport of Destination DUBAI		Flight/Date 26-MAY-2025		For Carrier Use Only		Flight/Date		Amount of Insurance NIL		INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.			TC X	
Handling Information (Special Instructions) SI-406-68218986 5X 0024 /26-MAY-2025 SR-RE25035/CUST SC-ABDULLAH OEZDEMIR/004901734638556 CC-X/X														
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)								
2	410.0	K	ECN	410.0	K	AS AGREED	USED LAPTOPS Qty Length Width Height UoM 1 120.0 80.0 135.0 CM 1 120.0 80.0 115.0 CM Volume = 2.400000 M3							
Prepaid		Weight Charge		Collect	Other Charges									
Valuation Charge														
Tax														
Total Other Charges Due Agent														
Total Other Charges Due Carrier		All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.												
Currency														
Total Prepaid		Total Collect		Executed on 1 USD = TOT COLL = USD										
Currency Conversion		cc Charges in Dest. Currency		09-MAY-2025 10:00 DXB SAHAD NAZEER XCBOCKZ										
For Carrier's Use Only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent. Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited										

UPS SUPPLY CHAIN SOLUTIONS, INC
P.O.BOX 28506
JEBEL ALI SOUTH ZONE
DUBAI AE



DELIVERY NOTE

DELIVERY NOTE NO: 5441589516

DATE: 23-MAY-2025

DELIVER TO: <div>TRUE TECH TRADING CO LLC SHOP 2 BEHIND KIND ABED AL AZIZ STR DUBAI 31952 AE</div>	SHIPPER: <div>GLOBO MARKETING RINGSTR. 72 46519 ALPEN DE</div>
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DESCRIPTION OF GOODS: USED LAPTOPS

HAWB NO: 5441589516	TYPE OF SERVICE: EC	PIECES: 2	WEIGHT: 410 KG
MAWB NO: 406CGN68218986	FLT NO: 5X 24	FLT DATE: 26-MAY-2025	

CHECK TO SHIPPER AMOUNT TO BE COLLECTED, IF ANY: 4 240.33 AED

AUTHORIZED SIGNATURE	DATE	REMARKS
<div></div>	<div></div>	<div>CONSIGNEE CONTACT INFORMATION: X X</div>

<div>DELIVERY NOTE INSTRUCTIONS:</div>	<div>0564858679 A0SH1D</div>
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