

RAMIDOS GLOBAL LOGISTIC FZCO

Total Account Statement

Fr Account22133001Fr Date2024-01-01Fr BranchAll BranchFr Sub D

To Account22133070To Date2024-12-31To BranchAll BranchTo Sub D

Account Name	Previous balance		Current movement		Period Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
SKY2C FREIGHT SYSTEMS LLC	0.00	98978.08	183709.00	116316.10	67392.90	0.00
Couriex Cargo & Logistic LLC	0.00	2455.00	46923.25	45096.25	1827.00	0.00
SIMSAR INTERNATIONAL CARGO LLC	0.00	7454.00	127671.00	126155.75	1515.25	0.00
UPS GULF LLC	0.00	2157.00	45925.75	43768.75	2157.00	0.00
CHINA GLOBAL SHIPPING AGENT	0.00	1413.00	1414.11	0.00	1414.11	0.00
NISHA CARGO & SHIPPING LLC	0.00	0.00	19119.25	19119.25	0.00	0.00
iDeliverd Freight	0.00	0.00	7204.48	7074.23	130.25	0.00
UPS Supply Chain AC# 712620657	0.00	0.00	147742.21	147742.90	0.00	0.69

Account Name	Previous balance		Current movement		Period Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
ABDA Cargo Services DMCC	0.00	0.00	96040.50	154197.00	0.00	58156.50
Sharaf Cargo L.L.C	0.00	24611.00	55542.25	37192.25	18350.00	0.00
ATTA SHIPPING AND CARGO	0.00	0.00	3045.00	3044.50	0.50	0.00
Tigris Logistics & Shipping LLC	0.00	0.00	5822.75	5822.75	0.00	0.00
Tianxin Logistics LLC	0.00	0.00	14305.00	14305.00	0.00	0.00
MSA SEA SHIPPING LLC	0.00	0.00	49906.00	49906.50	0.00	0.50
Folks Express Logistics LLC	0.00	0.00	450.00	450.00	0.00	0.00
Ocean Network Express Pte Ltd.	0.00	0.00	12442.28	12442.28	0.00	0.00
NEXT MOVE SHIPPING SERVICES LLC	0.00	0.00	5280.00	5280.00	0.00	0.00
SAHARA ATTESTATION SERVICES	0.00	0.00	6000.00	6000.00	0.00	0.00
Logixman	0.00	0.00	64517.00	74196.00	0.00	9679.00

Account Name	Previous balance		Current movement		Period Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
EARTH LINK FREIGHT AND MARKETING SERVICES	0.00	0.00	5810.00	5810.00	0.00	0.00
M & C AVIATION	0.00	0.00	4216.50	4216.50	0.00	0.00
MAERSEK SHIPPING LINE	0.00	0.00	12475.00	12475.01	0.00	0.01
G F S EXPRESS SHIPPING L.L.C	0.00	0.00	954.00	954.00	0.00	0.00
REAL SAFE INTERNATIONAL CARGO LLC	0.00	0.00	1073.00	1073.00	0.00	0.00
Total	0.00	137068.08	917588.33	892638.02	92787.01	67836.70

Total Account Statement

Fr Account22132001Fr Date2024-01-01Fr BranchAll BranchFr Sub DailyAll DailyCurrency

To Account22132003To Date2024-12-31To BranchAll BranchTo Sub DailyAll DailyAED

Account Name	Previous balance		Current movement		Period Balance		Balance	
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Rgh Customs Broker LLC	0.00	36830.00	191394.03	164745.28	26648.75	0.00	0.00	10181.25
Nine Ocean	0.00	0.00	10256.00	10321.20	0.00	65.20	0.00	65.20
NEW WAY LOGISTICS SERVICES LLC	0.00	0.00	12685.87	14611.96	0.00	1926.09	0.00	1926.09
Total	0.00	36830.00	214335.90	189678.44	26648.75	1991.29	0.00	12172.54

RAMIDOS GLOBAL LOGISTIC FZCO

Total Account Statement

Fr Account22131013Fr Date2024-01-01Fr BranchAll BranchFr Sub D

To Account22131029To Date2024-12-31To BranchAll BranchTo Sub D

Account Name	Previous balance		Current movement		Period Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
RAMIODS TRANSPORT	0.00	0.00	64366.78	61230.00	3136.78	0.00
KLT TRANSPORT LLC	0.00	6175.00	24347.00	18047.50	6299.50	0.00
LIYAQAT DUB 85375	0.00	0.00	480.00	480.00	0.00	0.00
FAZAL RASOOL// DUB E 77432	0.00	0.00	950.00	950.00	0.00	0.00
Arshid Mehmood Nizam DUB 54308	0.00	100.00	16340.00	17620.00	0.00	1280.00
Hammad Transport 7 Ton/DUB 58580	0.00	3200.00	5250.00	1347.00	3903.00	0.00
Recovery/Bullrahuman	0.00	0.00	440.00	440.00	0.00	0.00
JAWAD KHAN 7 Ton	0.00	0.00	7350.00	7350.00	0.00	0.00

Account Name	Previous balance		Current movement		Period Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
MD Nisar 3TON/DXB 60795	0.00	0.00	1460.00	1410.00	50.00	0.00
AL BAHAR TRANSPORT	0.00	0.00	20584.25	23776.25	0.00	3192.00
Aboobacker 7Ton Pickup	0.00	0.00	768.00	768.00	0.00	0.00
FAIYAZ 1.5 TON PICKUP	0.00	0.00	150.00	150.00	0.00	0.00
Total	0.00	9475.00	142486.03	133568.75	13389.28	4472.00