

TAX INVOICE

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Invoice Number : 1241754

Customer Number : 712620657

Our dossier number
P20240426024041890

Date
09-May-2024

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

UPS Supply Chain Solutions 

UPS VAT Registration # 100359456900003

Your Reference Number

Customer VAT Registration #

Origin ETD
MMA

Destination ETA
DXB

Transport Id

Cargo Location Gross Weight
2,150.0 KG

House B/L Master B/L
608805856T 406MMX11868065

Service Level Service Date
EC 07-May-2024

Shipper
REUSIT SWEDEN AB
35245 VAXJO SE

Consignee
SMART AXIS USED COMPUTERS TRADING LLC.SP
SHARJAH AE

Pieces	Goods Description	Chargeable Weight	Volume
10	USED LAPTOPS	2,150.0 KG	7.238400 M3

Charge Code	Charge Description	AED
AF	AIR FREIGHT	9,570.58 Q
AO	ADVANCE AT ORIGIN	2,312.89 Q
TC	TERMINAL SERVICE CHARGE	2,711.66 Q
16	FCR FEE	162.59 Q
428	SECURITY CHARGES (CARRIER) -ORI	1,156.07 Q
47	INT'L DANGEROUS GOODS HANDLIN	686.26 Q
621	ALFA COST / AIRLINE HANDLING	797.55 Q
90	EXPORT CUSTOMS CLEARANCE FEE	175.20 Q
936	DELIVERY ORDER	356.11 Q
Total :		17,928.91
VAT Total:		0.00
GRAND TOTAL:		17,928.91

VAT	AMOUNT	VAT %	VAT
AEQ	17928.91	0.00	0.00

Due Date
08-Jun-2024

Issued by
AWAHEED

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 LOGIST
Quote #: P20240426024041890
Customer Ref. #:
Quote Date: Apr-26-2024
E2K Req #: 117251453

IAF One Time Quote
Expiration Date: May-03-2024

ORIGIN		DESTINATION	
Origin APC:	GOT-VAXJO	Destination APC:	DXB-DUBAI
Shipper Account#:		Consignee Account#:	
Shipper Name:		Consignee Name:	
Address 1:		Address 1:	
Address 2:		Address 2:	
Country:	Sweden(SE)	Country:	United Arab Emirates(AE)
City:	VAXJO	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 Consolidate COL		DTD	YES	4/28/2024 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	64	CM	215	KG	2	102.40	
PALLET	120	80	76	CM	215	KG	1	121.60	
PALLET	120	80	77	CM	215	KG	1	123.20	
PALLET	120	80	97	CM	215	KG	1	155.20	
PALLET	120	80	70	CM	215	KG	1	112	
PALLET	120	80	66	CM	215	KG	1	105.60	
PALLET	120	80	80	CM	215	KG	3	128	

Shipment Totals			
Total Units:	Actual Wgt (kg):	Dim Wgt (kg):	Chargeable Weight (kg):
10	2,150	1,206.40	2,150

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									
ORG	✓ TC TERMINAL SERVICE CHARGE O (ALL)	SEK	850	3.5	PER KG	0.1	82.78	0.34	731
ORG	✓ AO ADVANCE AT ORIGIN O (ALL)	SEK	975	3	PER KG	0.1	94.96	0.29	623.5
ORG	✓ 90 EXPORT CUSTOMS CLEARANCE FEE O (ALL)	SEK	0	485	PER SHPT	0.1	0	47.23	47.23
ORG	✓ 47 INTL DANGEROUS GOODS HANDLING FEE O (ALL)	USD	0	185	PER SHPT	1	0	185	185
ORG	✓ 428 SECURITY CHARGES (CARRIER) -ORIGIN O (A	SEK	650	2	PER KG	0.1	63.3	0.19	311.65
ORG	✓ 16 DOCUMENT PREPARATION O (ALL)	SEK	0	450	PER SHPT	0.1	0	43.83	43.83
Transport Charge									
TRANS	✓ (AF) AIR FREIGHT	SEK	556	12	PER KG	0.1	54.15	1.2	2580
Destination Charge									
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	216
Estimated Total:									USD 4,833.21
Rates based on calculated Chargeable Weight using shipment information provided at time of quote									AED 17,931.21

UPS Contact Information	
Name: Khan Sara	Phone: +971-4-8078888
Email: ksara@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.

DXB/STO		EC		CRN No.		HAWB NO. 608805856T	
Shipper's Name and Address REUSIT SWEDEN AB ILLERVAGEN 13 VAXJO 35245 SE		Shipper's Account Number 712138981		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 SMART AXIS USED COMPUTERS TRADING LLC.SP SHARJAH, INDUSTRIAL AREA 2, WH NO 4 SHARJAH AE		Consignee's Account Number T13312651		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 STO Time 08:00 Date 02-MAY-2024 Shipments 1 Also Notify			
Issuing Carrier's Agent Name and City UPS SCS (SWEDEN) AB SERVOGATAN 18, STOCKHOLM ARLANDA 19046 SE		Third Party Billing RAMIDOS GLOBAL LOGISTICS FZCO OFFICE NO. BCB2 511-SD43 BUSINESS CLUSTER- BUILDING 2, DUBAI COMMERCITY, DUBAI AE					
Agent's IATA Code 86-4-5035/0011		Account No.		Currency USD		Declared Value for Carriage NVD	
Airport of Departure(Addr. of First Carrier) and Requested Routing MALMO/406MMX11868065		Flight/Date 03-MAY-2024		Flight/Date 06-MAY-2024		Declared Value for Customs 145695.00/EUR	
To CGN		By First Carrier 5X285/CGN/03		Routing and Distribution DXB		Declared Value for Insurance NVD	
Airport of Destination DUBAI		Flight/Date 03-MAY-2024		Flight/Date 06-MAY-2024		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.	
Handling Information (Special Instructions) SI-406-11868065 5X0270 05-MAY-2024 SC-LINNEA HAKANSSON/+46470703500 CC-UKN/UKN							
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)	
10	2150.0 K	ECN	2150.0 K	AS AGREED		USED LAPTOPS Qty Length Width Height UoM 3 120.0 80.0 80.0 CM 2 120.0 80.0 64.0 CM 1 120.0 80.0 76.0 CM 1 120.0 80.0 77.0 CM 1 120.0 80.0 97.0 CM 1 120.0 80.0 70.0 CM 1 120.0 80.0 66.0 CM Volume = 7.238400 M3	
10	2150.0						
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		Signature of Issuing Carrier or its Agent	
Currency Conversion		cc Charges in Dest. Currency		1 USD =		TOT COLL = USD	
For Carrier's Use Only at Destination		Charges at Destination		02-MAY-2024 08:00 DXB		ABDUL WAHEED KVP3SHD	
				(Date) (Time) at (Place)		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

Air Freight Services



DELIVERY NOTE

DELIVERY NOTE NO: 608805856T

DATE: 02-MAY-2024

DELIVER TO:

SMART AXIS USED COMPUTERS TRADING LLC.SP
SHARJAH, INDUSTRIAL AREA 2, WH NO 4
SHARJAH AE

SHIPPER:

REUSIT SWEDEN AB
ILLERVAGEN 13
VAXJO 35245 SE

DESCRIPTION OF GOODS: USED LAPTOPS

HAWB NO: 608805856T

TYPE OF SERVICE: EC

PIECES: 10

WEIGHT: 2150 KG

MAWB NO: 406MMX11868065

FLT NO: 5X 10

FLT DATE: 06-MAY-2024

CHECK TO SHIPPER AMOUNT TO BE COLLECTED. IF ANY:

AUTHORIZED SIGNATURE

DATE

REMARKS

CONSIGNEE CONTACT INFORMATION:
UKN UKN

DELIVERY NOTE INSTRUCTIONS:

A8S#1D
0564858679

*** Proprietary and Confidential Information ***