



BILL TO	DATE	INVOICE #
RAMIDOS GLOBAL LOGISTIC FZCO OFFICE 208, FG5, DUBAI AIRPORT FREE ZONE AREA DUBAI UNITED ARAB EMIRATES	05/18/25	101036870-1
	TERMS	DUE DATE
	DUE UPON RECEIPT	05/18/25
	REF.#	SALES REP:
	101036870	
MAWB / BOOKING #	DESCRIPTION OF CHARGES	
125-16093232	AIR FREIGHT - EX.DOOR TO DXB	AMOUNT
HAWB / HBL #	AIRPORT	\$5,400.00
125-16093232		
FLIGHT / VESSEL		
BRITISH AIRWAYS P.L.C. / 92/17 / 105/20		
DEPARTURE / DATE ARRIVED		
5/17/2025 / 5/21/2025		
YOUR REFERENCE		
SHIPPER		
FITUDIO INC		
REMARKS		
BB-1\		
TOTAL PCS: 7	CHARGEABLE WEIGHT:	3,600.00K
SHIP TO ADDRESS / CONSIGNEE		
WALID MOHAMED USED COMPUTERS TR LLC SP INDUSTRIAL AREA 5, NEW JNP MARKET SHARJAH UNITED ARAB EMIRATES		
PORT OF LOAD: TORONTO	INVOICE TOTAL:	\$5,400.00
PORT OF DISCHARGE: DUBAI	PAYMENTS/CREDITS:	- \$0.00
PLEASE REVIEW OUR TERMS AND CONDITIONS ON OUR WEBSITE http://www.sky2c.com/useful-documents.htm	Amount Due:	\$5,400.00
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