

BILL TO	<u>DATE</u>	INVOICE #
RAMIDOS GLOBAL LOGISTICS FZCO DUBAI AIRPORT FREEZONE, FREIGHT GATE 5 2RD FLOO R, ROOM NO:208 DUBAI, UAE	07/15/25	101038483-1
	<u>TERMS</u>	DUE DATE
	DUE UPON RECEIPT	07/15/25
	<u>REF. #</u>	SALES REP:
	101038483	
MAWB / BOOKING #	DESCRIPTION OF CHARGES AMOUNT AIR FREIGHT CHARGES EX DOOR TO DXB \$2,152.80	
235-89461595		
HAWB / HBL #	AIRPORT	
235-89461595		

DEPARTURE / DATE ARRIVED

TURKISH AIRLINES / 9925/16 / 0206/17 / 0762/19

7/16/2025 / 7/19/2025

YOUR REFERENCE

FLIGHT / VESSEL

SHIPPER

GM COMPUTER LLC

REMARKS

TOTAL PCS:

BB-1\

-Quote price is subject to change if the final chargeable weight and volume are different than specified, as well as unforeseen changes to market conditions. -Payment to be made as per the agreed terms to ensure seamless operations and uninterrupted service.

-Any discrepancies or disputes related to invoices must be reported within 7 days from the date of the invoice.

-A late payment interest fee of 18% per annum will be charged on any outstanding balance not paid within the payment due date.

-For any questions related to your invoices or Statements, please reach out to: ar@sky2c.com / accounts@sky2c.com

PORT OF LOAD: CHICAGO O'HARE PORT OF DISCHARGE: DUBAI

SHARJAH UNITED ARAB EMIRATES

SHIP TO ADDRESS / CONSIGNEE

INDUSTRIAL AREA 5, NEW JNP MARKET

WALID MOHAMED USED COMPUTERS TR LLC SP

INVOICE TOTAL:

\$2,152.80

\$0.00

PLEASE REVIEW OUR TERMS AND CONDITIONS ON OUR WEBSITE http://www.sky2c.com/useful-documents.htm

CHARGEABLE

WEIGHT:

936.00 K

PAYMENTS/CREDITS: Amount Due:

\$2,152.80

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

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