

Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E. **Phone no:** + 971 4 8809487 | **Fax no:** + 971 4 8809623

ne no: + 9/1 4 880948/ | Fax no: + 9/1 4 8809623

www.proconnectlogistics.com

TAX INVOICE 00104711

Page 1 of 1

VAT #: 100245109200003					
INVOICE DATE	04-Mar-24				
CUSTOMER ID	REDGULDXB10				
SHIPMENT	S00124224				
CLIENT VAT #	100245109200003				
DUE DATE	03-Apr-24				
TERMS	30 days from Inv. Date				

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CONSIGNOR		CONSIGNEE	CONSIGNEE			
KERRY LOGISTICS		MST-RIDE B.V				
IMPORT CUSTOMS BROKER	WEIGHT 3613.000 KG	VOLUME CHARGEABLE PACKAGE 28.032 M3 4672.000 KG 16 PLT			PACKAGES 16 PLT	
ORDER NUMBERS / OWNER'S REFER 7080054308	RENCE					
		MAWB		HAWB 7080054	1308	
ORIGIN	ETD	DESTINATION			ETA	
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterd	NLAMS = Amsterdam, Netherlands			
INCOTERM		ADDITIONAL TERMS				
CHARGES						

DESCRIPTION	VAT IN AED	CHARGES IN AED
EXW-0.35/KGS X 4,672.0000	Not Applicable	6,606.21
BASIC-EUR 7 HANDLING EUR 75	Not Applicable Not Applicable	303.00 303.00
CUSTOMS CLEARANCE CHARGE EUR 35.000 / SHP X 1.0000	Not Applicable	141.40

TOTAL CHARGES						
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	7,353.61				
Unless of the issued in lavor of Proconinect supply chain Logistics LLC. "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00				
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	7,353.61				

CUSTOMER ID REDGULDXB10 PAYMENT METHOD	Invoiced	AED 7,353.61	BALANCE DUE DUE DATE	AED 7,353.61 03-Apr-24	
Transfer Funds To:		Address:	/ CHAIN LOCICTICS LLC	, , , ,	
Bank EMIRATES NBD SWI	FT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA	
Account AE140260001015258474901		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674			
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE	ES		
P O BOX 2923, DUBAI , UAE					
CHEQUE PAYABLE IN FAVOR OF " PROCC	NNECT SUPPLY				
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB10 00104711					



Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E.

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TAX INVOICE 00104719

TERMS 30 days from Inv. Date

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4,070.00

VAT #: 100245109200003

INVOICE DATE 04-Mar-24

CUSTOMER ID REDGULDXB10

SHIPMENT S00123714

CLIENT VAT # 100245109200003

DUE DATE 03-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

CONSIGNOR		CONSIGNEE				
SANDISK INTERNATIONAL MIDDLE EAST	T FZE REDINGTON SOUTH AFRICA DIST PTY LTD					
IMPORT CUSTOMS BROKER WEIGHT		VOLUME		BLE	PACKAGES	
	69.000 KG	0.864 M3	144.000 KG	}	1 PLT	
ORDER NUMBERS / OWNER'S REFEREN 7430000044	CE					
FLIGHT / DATE		MAWB		HAWB		
EK0761 / 27-Feb		17696388202	17696388202 17		76-96388202	
ORIGIN	ETD	DESTINATION			ETA	
AEDXB = Dubai, United Arab Emirates	27-Feb-24	ZAJNB = Johann	esburg, South Afric	а	27-Feb-24	
INCOTERM		ADDITIONAL TE	RMS			
FOB - Free On Board						
CHARGES						
DESCRIPTION			VATII	N AED	CHARGES IN AE	

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	4,070.00
Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	4,070.00

CUSTOMER ID REDGULDXB1	0 Invoiced	AED 4,070.00	BALANCE DUE	AED 4,070.00
PAYMENT METHOD Transfer Funds To:		Address:	DUE DATE	03-Apr-24
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF "PR CHAIN LOGISTICS LLC"		DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB10 00104719				

Issued by: Manoj S

AIR Freight Charges



Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E. **Phone no:** + 971 4 8809487 | **Fax no:** + 971 4 8809623

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TAX INVOICE 00105340

TERMS 30 days from Inv. Date

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VAT #: 100245109200003	
INVOICE DATE 21-Mar-24	
CUSTOMER ID REDGULDXB10	
SHIPMENT S00124978	
CLIENT VAT # 100245109200003	
DUE DATE 20-Apr-24	

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CONSIGNOR		CONSIGNEE			
SANDISK SEMICONDUCTOR (SHANGHAI)CO.	,LTD	REDINGTON BAHRAIN			
IMPORT CUSTOMS BROKER	WEIGHT 90.000 KG	VOLUME CHARGEABLE PACKAGE 0.870 M3 145.000 KG 1 PLT			PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7410001835					
		MAWB		HAWB S00124978	
ORIGIN	ETD	DESTINATION			ETA
CNSGH = Shanghai, China	14-Mar-24	BHBAH = Bahrain Inter	national Airpo	ort, Bahrain	16-Mar-24
INCOTERM		ADDITIONAL TERMS			
EXW - Ex Works					
CHARGES		-			
DESCRIPTION			VATI	N AED	CHARGES IN AED
Frt - USD 4.41/kg		N	ot Applio	able	2,356.37
EXW - USD 250 allin		N	ot Applic	able	921.25

TOTAL CHARGES						
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	3,277.62				
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	VAT	0.00				
	TOTAL AED	3,277.62				

CUSTOMER ID REDGULDXB10	Invoiced	AED 3,277.62	BALANCE DUE	AED 3,277.62
PAYMENT METHOD		Address	DUE DATE	20-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT EBILAE	EAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SI	UPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00105340				



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TAX INVOICE 00105353

TERMS 30 days from Inv. Date

AIR Freight Charges USD 2,160.00 @ 3.672500

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7,932.60

VAT #: 100245109200003	
INVOICE DATE 21	-Mar-24
CUSTOMER ID RE	DGULDXB10
SHIPMENT SO	0124625
CLIENT VAT # 10	0245109200003
DUE DATE 20	-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

CONSIGNOR		CONSIGNEE			
SANDISK SEMICONDUCTOR (SHANGHAI)CO	,LTD	REDINGTON SOUTH AFRICA DIST PTY LTD			
IMPORT CUSTOMS BROKER	WEIGHT 284.000 KG	VOLUME			PACKAGES 2 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7430000049					
FLIGHT / DATE SQ7857 / 22-Mar		MAWB 61831986942		HAWB 618-319869	42
ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 22-Mar-24	DESTINATION ZAJNB = Johanne	sburg, South Africa	a	ETA 24-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TER	RMS		
CHARGES					
DESCRIPTION			VAT II	N AED	CHARGES IN AED

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	7,932.60		
Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlodistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	7,932.60		

CUSTOMER ID REDGULDXB PAYMENT METHOD	10 Invoiced	AED 7,932.60	BALANCE DUE DUE DATE	AED 7,932.60 20-Apr-24
Transfer Funds To: Bank EMIRATES NBD	SWIFT EBILAEAD	Address:	CHAIN LOGISTICS LLC - J	
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " P	11	11	EL ALI FREE ZONE SOUTH 4	
CHAIN LOGISTICS LLC" Pay Ref REDGULDXB10 00105353				



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TAX INVOICE 00105516

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VAT #: 100245109200003	3
INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00125356
CLIENT VAT #	100245109200003
DUE DATE 2	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE **BUR DUBAI**

I ERIVIS 30 days Ironi inv. i	Date				
CONSIGNOR		CONSIGNEE			
DELL PRODUCTS EUROPE		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	WEIGHT 1191.000 KG	VOLUME			PACKAGES 7 PLT
ORDER NUMBERS / OWNER'S REFEREN 7080056140, 7080056141, 7080056095	NCE				
		MAWB		HAWB AAMSB1	010234
ORIGIN NLAMS = Amsterdam, Netherlands	ETD 16-Mar-24	DESTINATION AEDXB = Dubai, Un	ited Arab Emira	tes	ETA 17-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TERM	IS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
FRT - Eur 2.47/kg			Not Appli	cable	16,265.69
FSC - Eur 0.40/kg			Not Appli	cable	2,634.12
EXW - Eur 0.32/kg			Not Appli	cable	2,107.30
EXW basic - Eur 75			Not Appli	cable	303.75
Handling - Eur 75			Not Appli	cable	303.75
Delivery Order Fee			Not Applio		250.00
DNATA HANDLING CHARGES CARGO TRANSFER FEES			Not Applio		292.68 162.60
Bill of Entry fee Export Gate Pass Export Clearance Charges Transportation Charges CUSTOMS SUBMISSION CHARGES			Not Applic Not Applic Not Applic Not Applic	cable cable cable	105.00 73.50 150.00 250.00 70.00
CUSTOMS DEPOSIT			Not Applic	cable	1,000.00



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TAX INVOICE 00105516

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VAT #: 100245109200003

INVOICE DATE 26-Mar-24
CUSTOMER ID REDGULDXB10
SHIPMENT S00125356
CLIENT VAT # 100245109200003
DUE DATE 25-Apr-24
TERMS 30 days from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CHARGES (cont.)

DESCRIPTION VAT IN AED CHARGES IN AED

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	23,968.39		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	23,968.39		

CUSTOMER ID REDGULDXB10	Invoiced	AED 23,968.39	BALANCE DUE	AED 23,968.39
PAYMENT METHOD			DUE DATE	25-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT EBIL	AEAD	11	CHAIN LOGISTICS LLC - C	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	1
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT	SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00105516				



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TAX INVOICE 00105598

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556.63

303.75

303.75

VAT #: 100245109200003	3
INVOICE DATE 2	27-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00125423
CLIENT VAT # 1	100245109200003
DUE DATE 2	26-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

Not Applicable

Not Applicable

CONSIGNOR		CONSIGNEE		
DELL PRODUCTS LTD		CFAO TECHNOL	OGIES CAMEROUN	
IMPORT CUSTOMS BROKER	WEIGHT 361.000 KG	VOLUME 2.577 M3	CHARGEABLE 429.500 KG	PACKAGES 2 PLT
ORDER NUMBERS / OWNER'S REFERE 7080054422	NCE			·
		MAWB	HAWE 020-05	3 5298016
ORIGIN	ETD	DESTINATION		ETA
NLAMS = Amsterdam, Netherlands	26-Mar-24	CMDLA = Douala	, Cameroon	27-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TE	RMS	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED
FRT - Eur 4.67/kg			Not Applicable	8,123.35

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	9,287.48		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	9,287.48		

CUSTOMER ID REDGULDXB10 PAYMENT METHOD	Invoiced	AED 9,287.48	BALANCE DUE DUE DATE	AED 9,287.48 26-Apr-24
Transfer Funds To: Bank EMIRATES NBD SWIFT	EBILAEAD	Address:	CHAIN LOGISTICS LLC - J	AFZA
Account AE140260001015258474901	EDILAEAD	PLOT NO. S 30902, JEB DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
P O BOX 2923, DUBAI, UAE	JEOT OLIDBLY	UNITED ARAB EMIRATE	:8	
CHEQUE PAYABLE IN FAVOR OF " PROCONI CHAIN LOGISTICS LLC"	NECT SUPPLY			
Pay Ref REDGULDXB10 00105598				

Issued by: Manoj S

EXW - Eur 0.32/kg

EXW basic - Eur 75

Handling - Eur 75



Plot no. S 30902, Jebel Ali Free Zone, South,
P.O. Box 262674, Dubai, U.A.E.

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TAX INVOICE 00106098

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100.00

105.00

VAT #: 100245109200003	
INVOICE DATE 30-Mar-24	
CUSTOMER ID REDGULDXE	310
SHIPMENT S00124100	
CLIENT VAT # 10024510920	00003
DUE DATE 29-Apr-24	
TERMS 30 days from	Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

Not Applicable

DESCRIPTION			VATII	N AED	CHARGES IN AED
CHARGES					
INCOTERM		ADDITIONAL TER	RMS		
AEJEA = Jebel Ali, United Arab Emirates	29-Feb-24	AEJEA = Jebel Ali,	, United Arab Emir	rates	29-Feb-24
ORIGIN	ETD	DESTINATION			ETA
		MASTER BILL		HOUSE BI API27714	LL
ORDER NUMBERS / OWNER'S REFERENC 7080056285-KE	E				
IMPORT COSTOMS BROKER	103.560 KG	VOLUME	103.560 KG		916 PCE
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	DIE	PACKAGES
CWT - SML LOGISTICS LLC		REDINGTON GUL	F FZE		
CONSIGNOR		CONSIGNEE			

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies	SUBTOTAL	205.00
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC 'Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	205.00

CUSTOMER ID REDGULDXB PAYMENT METHOD	10 Invoiced	AED 205.00	BALANCE DUE DUE DATE	AED 205.00 29-Apr-24
Transfer Funds To: Bank EMIRATES NBD	SWIFT EBILAEAD	Address: PROCONNECT SUPPLY	CHAIN LOGISTICS LLC - JAFZA	29-Api-24
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " P CHAIN LOGISTICS LLC"	01	PLOT NO. S 30902, JEB DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		A
Pay Ref REDGULDXB10 00106098				

Issued by: Sai Aravind

Handling Charges

Bill of Entry fee Export



Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E.

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TAX INVOICE 00106099

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VAT #: 10024510920000	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00124077
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

	LF FZE		
VOLUME	REDINGTON GULF FZE		
VOLUME	VOLUME CHARGEABLE 266.000 KG		
MAWB	MAWB HAWB 43972370		
DESTINATION		ETA	
AEDXB = Dubai,	AEDXB = Dubai, United Arab Emirates 01-Mar-		
ADDITIONAL TE	RMS		
	DESTINATION AEDXB = Dubai,	MAWB HAWB 439723	

VAT IN AED	CHARGES IN AED
Not Applicable	150.00
Not Applicable	690.00
Not Applicable	200.00
Not Applicable	50.00
Not Applicable	105.00
	Not Applicable Not Applicable Not Applicable Not Applicable

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies	SUBTOTAL	1,195.00
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	1,195.00

CUSTOMER ID REDGULDXB10	Invoiced	AED 1,195.00	BALANCE DUE	AED 1,195.00
PAYMENT METHOD			DUE DATE	29-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT EBILAE	EAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SI	JPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00106099				



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TAX INVOICE 00106100

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VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00124234
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	30 days from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE **BUR DUBAI**

CONSIGNOR	CONSIGNEE					
LENOVO PC HK LTD		REDINGTON GULF FZE		REDINGTON GULF FZE		
IMPORT CUSTOMS BROKER	WEIGHT 347.000 KG			PACKAGES 20 PCE		
ORDER NUMBERS / OWNER'S REFERE 7080056036-GHANA	NCE					
		MAWB HAWB 4397237708		708		
ORIGIN	ETD	DESTINATION			ETA	
HKQBY = Quarry Bay, Hong Kong	04-Mar-24	AEDXB = Dubai, United Arab Emirates 05-Ma			05-Mar-24	
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS			
CHARCES						

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	100.00
Delivery Order Fee	Not Applicable	690.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	895.00		
	VAT	0.00		
	TOTAL AED	895.00		

CUSTOMER ID REDGULDXI PAYMENT METHOD	310 Invoi	ced	AED 895.00	BALANCE DUE DUE DATE	AED 895.00
Transfer Funds To:			ddress:	24227112	29-Apr-24
Bank EMIRATES NBD	SWIFT EBILAEAD		ROCONNECT SUPPLY CI LOT NO. S 30902, JEBEL	HAIN LOGISTICS LLC - JAFZA	
Account AE1402600010152584749 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF "I CHAIN LOGISTICS LLC"		D	UBAI, P.O. BOX 262674 NITED ARAB EMIRATES	ALI FREE ZONE SOUTH	
Pay Ref REDGULDXB10 0010610	0				



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TAX INVOICE 00106101

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105.00

VAT #: 10024510920000	03
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00124235
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE **BUR DUBAI**

Not Applicable

TERMS 30 days from Inv.	Date				
CONSIGNOR		CONSIGNEE			
LENOVO PC HK LTD		REDINGTON GU	ILF FZE		
IMPORT CUSTOMS BROKER	WEIGHT 1443.000 KG	VOLUME	CHARGEA I 1443.000 K		PACKAGES 10 PLT
ORDER NUMBERS / OWNER'S REFERE	NCE				
7080056245-GH					
		MAWB		HAWB 4397206	900
ORIGIN	ETD	DESTINATION			ETA
HKQBY = Quarry Bay, Hong Kong	04-Mar-24	AEDXB = Dubai,	United Arab Emirate	es	05-Mar-24
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS		
CHARGES		<u> </u>			
DESCRIPTION			VAT IN	N AED	CHARGES IN AED
Handling Charges			Not Applic	able	150.00
Delivery Order Fee			Not Applic	able	1,325.00
Transportation Charges			Not Applic	able	330.00

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	1,910.00		
	VAT	0.00		
	TOTAL AED	1,910.00		

CUSTOMER ID REDGULDXB10	Invoiced	AED 1,910.00	BALANCE DUE	AED 1,910.00
PAYMENT METHOD			DUE DATE	29-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SV	VIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROC	ONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00106101				

Issued by: Sai Aravind

Bill of Entry fee Export



Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E. Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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TAX INVOICE 00106102

Page 1 of 1

730.00

200.00

105.00

VAT #: 100245109200003	
INVOICE DATE 30-N	Nar-24
CUSTOMER ID RED	GULDXB10
SHIPMENT S00	124320
CLIENT VAT # 1002	245109200003
DUE DATE 29-A	pr-24
TERMS 30 d	ave from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE **BUR DUBAI**

Not Applicable

Not Applicable

Not Applicable

TERMS 30 days from Inv.	Date			
CONSIGNOR		CONSIGNEE		
LENOVO PC HK LTD		REDINGTON GL	JLF FZE	
IMPORT CUSTOMS BROKER	WEIGHT 361.500 KG	VOLUME	CHARGEABLE 361.500 KG	PACKAGES 9 PKG
ORDER NUMBERS / OWNER'S REFERE 7080055962-GH, 7010154318, 701015542				
		MAWB	HAWB 4914592	310
ORIGIN	ETD	DESTINATION	·	ETA
HKQBY = Quarry Bay, Hong Kong	05-Mar-24	AEDXB = Dubai,	United Arab Emirates	06-Mar-24
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED
Handling Charges			Not Applicable	150.00
				=

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	1,185.00		
	VAT	0.00		
	TOTAL AED	1,185.00		

CUSTOMER ID REDGULDXB10	Invoiced	AED 1,185.00	BALANCE DUE	AED 1,185.00
PAYMENT METHOD			DUE DATE	29-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	OCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00106102				

Issued by: Sai Aravind

Delivery Order Fee

Transportation Charges

Bill of Entry fee Export



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TAX INVOICE 00106104

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VAT #: 100245109200003	
INVOICE DATE 30-Ma	ır-24
CUSTOMER ID REDG	GULDXB10
SHIPMENT S0012	24703
CLIENT VAT # 10024	5109200003
DUE DATE 29-Ap	r-24
TERMS 30 da	s from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CONSIGNOR		CONSIGNEE			
LENOVO PC HK LTD		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	WEIGHT 967.000 KG	VOLUME CHARGEABLE 967.000 KG		PACKAGES 9 PLT	
ORDER NUMBERS / OWNER'S REFERE 7080056245-GH	NCE		·		·
		MAWB		HAWB 4397206	899
ORIGIN	ETD	MAWB DESTINATION			899 ETA
ORIGIN HKQBY = Quarry Bay, Hong Kong	ETD 13-Mar-24	DESTINATION	United Arab Emira	4397206	
	= - =	DESTINATION		4397206	ETA

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Transportation Charges	Not Applicable	200.00
Delivery Order Fee	Not Applicable	1,070.00
Transportation Charges	Not Applicable	200.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES					
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	1,725.00			
	VAT	0.00			
	TOTAL AED	1,725.00			

CUSTOMER ID REDGULDX	B10	Invoiced	AED 1,725.00	BALANCE DUE	AED 1,725.00
PAYMENT METHOD				DUE DATE	29-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILA	EAD	11	CHAIN LOGISTICS LLC - JA	FZA
Account AE140260001015258474	901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF "	PROCONNECT S	UPPLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB10 0010610)4				



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TAX INVOICE 00106103

Page 1 of 1

VAT #: 100245109200003					
INVOICE DATE 3	30-Mar-24				
CUSTOMER ID	REDGULDXB10				
SHIPMENT	S00124623				
CLIENT VAT # 1	100245109200003				
DUE DATE 2	29-Apr-24				
TERMS 3	30 days from Inv. Date				

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CONSIGNOR		CONSIGNEE			
LENOVO PC HK LTD		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	WEIGHT 318.000 KG	VOLUME CHARGEABLE 318.000 KG			PACKAGES 4 PLT
ORDER NUMBERS / OWNER'S REFERE 7080056245-GH	ENCE		·		
		MAWB		HAWB 4397239	129
ORIGIN	ETD	DESTINATION			ETA
HKQBY = Quarry Bay, Hong Kong	12-Mar-24	AEDXB = Dubai, United Arab Emirates 13-Ma			13-Mar-24
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS		

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	690.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES					
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	SUBTOTAL	945.00			
	VAT	0.00			
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	945.00			

CUSTOMER ID REDGULDXE	310 In	voiced	AED 945.00	BALANCE DUE	AED 945.00
PAYMENT METHOD				DUE DATE	29-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD			CHAIN LOGISTICS LLC - JAFZA	
Account AE1402600010152584749	01		DUBAI, P.O. BOX 262674	L ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATES	3	
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF " F	PROCONNECT SUPPL	LY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB10 00106103	3				



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TAX INVOICE 00106105

TERMS 30 days from Inv. Date

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VAT #: 100245109200003

INVOICE DATE | 30-Mar-24

CUSTOMER ID | REDGULDXB10

SHIPMENT | S00124779

CLIENT VAT # | 100245109200003

DUE DATE | 29-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CONSIGNOR		CONSIGNEE			
	REDINGTON GULF FZE				
WEIGHT 750.600 KG				PACKAGES 12 PKG	
	OCEAN BILL OF	LADING		BILL OF LADING 3525	
ETD	DESTINATION			ETA	
15-Mar-24	AEDXB = Dubai, United Arab Emirates 18-Mai			18-Mar-24	
	ADDITIONAL TE	RMS			
	750.600 KG	REDINGTON GU WEIGHT 750.600 KG OCEAN BILL OF ETD 15-Mar-24 DESTINATION AEDXB = Dubai,	REDINGTON GULF FZE WEIGHT 750.600 KG VOLUME CHARGEA 0.751 M3 OCEAN BILL OF LADING ETD DESTINATION	REDINGTON GULF FZE WEIGHT 750.600 KG OCEAN BILL OF LADING HOUSE 1057938 ETD 15-Mar-24 DESTINATION AEDXB = Dubai, United Arab Emirates	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	945.90
Bill of Entry fee Export	Not Applicable	105.00
Transportation Charges	Not Applicable	200.00

TOTAL CHARGES					
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	1,400.90			
	VAT	0.00			
	TOTAL AED	1,400.90			

CUSTOMER ID REDGULDXB10 PAYMENT METHOD	Invoiced	AED 1,400.90	BALANCE DUE DUE DATE	AED 1,400.90
Transfer Funds To:		Address:	DUE DATE	29-Apr-24
Bank EMIRATES NBD SWIFT E	BILAEAD	PROCONNECT SUPPLY	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	CT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00106105				



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TAX INVOICE 00106106

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VAT #: 10024510920000	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00125038
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

CONSIGNOR	SIGNOR		CONSIGNEE		
LENOVO PC HK LTD		REDINGTON GU	LF FZE		
MPORT CUSTOMS BROKER	WEIGHT 108.000 KG	VOLUME	CHARGEABLE 108.0 KG	PACKAGES 2 PLT	
DRDER NUMBERS / OWNER'S REFERE 080056339-DUBAI, KEN	NCE				
FLIGHT / DATE 20-Mar		MAWB	HAWB 439720		
DRIGIN	ETD	DESTINATION		ETA	
HKQBY = Quarry Bay, Hong Kong	20-Mar-24	AEDXB = Dubai,	United Arab Emirates	21-Mar-24	
NCOTERM FOB - Free On Board		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VATINAED	CHARCES IN	

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	690.00
Transportation Charges	Not Applicable	200.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES			
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	1,145.00	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	VAT	0.00	
	TOTAL AED	1,145.00	

CUSTOMER ID REDGULDXE PAYMENT METHOD	310	Invoiced	AED 1,145.00	BALANCE DUE DUE DATE	AED 1,145.00 29-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILAEA	ND .		CHAIN LOGISTICS LLC - JA	AFZA
Account AE1402600010152584749 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " I	-	PPLY	DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	L ALI FREE ZONE SOUTH	
Pay Ref REDGULDXB10 00106106	3				



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TAX INVOICE 00106107

TERMS 30 days from Inv. Date

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VAT #: 100245109200003	
INVOICE DATE 30-Mar-24	Į .
CUSTOMER ID REDGUL	DXB10
SHIPMENT S0012512	28
CLIENT VAT # 10024510	9200003
DUE DATE 29-Apr-24	

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE **BUR DUBAI**

CONSIGNOR		CONSIGNEE			
NOVO INFORMATION PRODUCTS		REDINGTON GL	REDINGTON GULF FZE		
IMPORT CUSTOMS BROKER	WEIGHT 300.000 KG			PACKAGES 1 PKG	
ORDER NUMBERS / OWNER'S REFERENCE 7080056341-DUBAI-, KEN					
		OCEAN BILL OF	LADING	HOUSE B 10582659	ILL OF LADING 03
ORIGIN	ETD	DESTINATION			ETA
CNSHE = Shenyang Taoxian International Apt, China	21-Mar-24	AEDXB = Dubai, United Arab Emirates 22-Mar-		22-Mar-24	
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS		

VAT IN AED	CHARGES IN AED
Not Applicable	150.00
Not Applicable	708.41
Not Applicable	105.00
Not Applicable	200.00
	Not Applicable Not Applicable Not Applicable

TOTAL CHARGES			
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	1,163.41	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	VAT	0.00	
	TOTAL AED	1,163.41	

CUSTOMER ID REDGULDXB10 PAYMENT METHOD	Invoiced	AED 1,163.41	BALANCE DUE DUE DATE	AED 1,163.41 29-Apr-24
Transfer Funds To:		Address:	5025/112	25 7 (21
Bank EMIRATES NBD SWIFT E	BILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECTION LOGISTICS LLC"	CT SUPPLY	DUBAI, P.O. BOX 26267- UNITED ARAB EMIRATE		
Pay Ref REDGULDXB10 00106107				



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TAX INVOICE 00106108

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105.00

VAT #: 100245109200003
INVOICE DATE 30-Mar-24
CUSTOMER ID REDGULDXB10
SHIPMENT S00125317
CLIENT VAT # 100245109200003
DUE DATE 29-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE **BUR DUBAI**

Not Applicable

TERMS 30 days from Inv.	Date					
CONSIGNOR		CONSIGNEE				
LENOVO GLOBAL TECHNOLOGY HK LIN	MITED	REDINGTON GL	JLF FZE			
IMPORT CUSTOMS BROKER	WEIGHT 650.000 KG	VOLUME	CHARGEA 650.000 KG		PACKAGES 6 PLT	
ORDER NUMBERS / OWNER'S REFEREI	NCE					
7080056179-CHAD, 7080056167-CD						
		MAWB		HAWB 49145724	458	
ORIGIN	ETD	DESTINATION			ETA	
HKHKG = Hong Kong, Hong Kong	25-Mar-24	AEDXB = Dubai,	United Arab Emirat	es	26-Mar-24	
INCOTERM FOB - Free On Board		ADDITIONAL TE	ERMS			
CHARGES						
DESCRIPTION			VAT II	N AED	CHARGES IN AED	
Handling Charges			Not Applic	able	150.00	
Delivery Order Fee			Not Applic	able	800.00	
Transportation Charges			Not Applic	able	200.00	

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	1,255.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	1,255.00

CUSTOMER ID REDGULDXB10	Invoiced	AED 1,255.00	BALANCE DUE	AED 1,255.00
PAYMENT METHOD			DUE DATE	29-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATI		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	DCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00106108				

Issued by: Sai Aravind

Bill of Entry fee Export



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TAX INVOICE 00106397

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VAT #: 100245109200003

INVOICE DATE 31-Mar-24

CUSTOMER ID REDGULDXB10

SHIPMENT S00125713

CLIENT VAT # 100245109200003

DUE DATE 30-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

TERMS 30 days from Inv. D	ate				
CONSIGNOR		CONSIGNEE			
KERRY LOGISTICS		LUC VAN LEEUWEN			
GOODS DESCRIPTION DELL ORDERS:1000881181,1000881177,10	000881179, 100088117	8,1000881176			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEAB	LE	PACKAGES
	687.000 KG	4.730 M3	788.400 KG		3 PLT
7080054939	CE 	MAWB		HAWB 70800549	39
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterd	dam, Netherlands		
INCOTERM		ADDITIONAL TER	RMS		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AED
Ex-Works Charges 0.35/ PERKG			Not Applica	.ble	1,720.80

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	1,720.80
Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlodistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	1,720.80

CUSTOMER ID REDGULDXB10	Invoiced	AED 1,720.80	BALANCE DUE	AED 1,720.80
PAYMENT METHOD			DUE DATE	30-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATI		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB10 00106397				



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TAX INVOICE 00106399

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303.00

VAT #: 100245109200003
INVOICE DATE 31-Mar-24
CUSTOMER ID REDGULDXB10
SHIPMENT S00125717
CLIENT VAT # 100245109200003
DUE DATE 30-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

TERMS 30 days from Inv.	Date				
CONSIGNOR	CONSIGNEE				
KERRY LOGISTICS	RALO SHIPPING	PV			
GOODS DESCRIPTION DELL ORDERS:1001363598,1001363599	,1001363597				
IMPORT CUSTOMS BROKER	WEIGHT 175.000 KG	VOLUME	CHARGEAE 175.000 KG	BLE	PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERE 7080055543	NCE				
		MAWB	ll l	HAWB 708005554	43
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterd	dam, Netherlands		
INCOTERM		ADDITIONAL TEI	RMS		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AED
Ex-Works Charges 0.35/ PERKO	3		Not Applica	able	234.72
BASIC EUR 75			Not Applica	able	303.00

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	840.72
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	840.72

CUSTOMER ID REDGULD	XB10	Invoiced	AED 840.72	BALANCE DUE	AED 840.72
PAYMENT METHOD				DUE DATE	30-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILA	EAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847	4901		PLOT NO. S 30902, JEBEL DUBAI, P.O. BOX 262674	ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATES	i e	
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF	" PROCONNECT SI	UPPLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB10 001063	99				

Issued by: Manoj S

HANDLING EUR 75



Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E. **Phone no:** + 971 4 8809487 | **Fax no:** + 971 4 8809623

www.proconnectlogistics.com

TAX INVOICE 00106403

Page 1 of 1

303.00

VAT #: 100245109200003	3
INVOICE DATE	31-Mar-24
CUSTOMER ID	REDGULDXB10
SHIPMENT	S00125718
CLIENT VAT #	100245109200003
DUE DATE	30-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

TERMS 30 days from Inv.	Date				
CONSIGNOR	CONSIGNEE	CONSIGNEE			
KERRY LOGISTICS	RALO SHIPPING I	PV			
GOODS DESCRIPTION					
DE[L ORDERS: 1001532982					
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARG	EABLE	PACKAGES
	263.000 KG	2.724 M3	454.000	KG	2 PLT
ORDER NUMBERS / OWNER'S REFERE 7080055712	NCE				
		MAWB		HAWB	
				7080055	5712
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterd	lam, Netherlan	ds	
INCOTERM		ADDITIONAL TER	RMS		
CHARGES					
DESCRIPTION			VA	T IN AED	CHARGES IN AED
EXW 0.35/ PERKG			Not App	licable	641.96
BASIC EUR 75			Not App	licable	303.00

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	1,247.96
	VAT	0.00
	TOTAL AED	1,247.96

CUSTOMER ID REDGULDXB10 PAYMENT METHOD	Invoiced	AED 1,247.96	BALANCE DUE DUE DATE	AED 1,247.96 30-Apr-24
Transfer Funds To:		Address:	24222	
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J.	
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PRO	DCONNECT SUPPLY	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES		
Pay Ref REDGULDXB10 00106403				

Issued by: Manoj S

HANDLING EUR 75



Plot no. S 30902, Jebel Ali Free Zone, South, P.O. Box 262674, Dubai, U.A.E. **Phone no:** + 971 4 8809487 | **Fax no:** + 971 4 8809623

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TAX INVOICE 00106404

TERMS 30 days from Inv. Date

Page 1 of 1

303.00

VAT #: 100245109200003
INVOICE DATE 31-Mar-24
CUSTOMER ID REDGULDXB10
SHIPMENT S00125720
CLIENT VAT # 100245109200003
DUE DATE 30-Apr-24

REDINGTON GULF FZE (IT AFRICA) ATTENTION: THE ACCOUNTS PAYABLE MANAGER 507, 5TH FLOOR, ATTRIUM CENTRE BUR DUBAI

Not Applicable

CONSIGNOR		CONSIGNEE	CONSIGNEE			
KERRY LOGISTICS		EV CARGO AMS				
GOODS DESCRIPTION						
DELL ORDERS:1001635545,1001635543,1	1001635544, 100168866	4				
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGI	EABLE	PACKAGES	
	426.000 KG		426.000	KG	1 PLT	
ORDER NUMBERS / OWNER'S REFEREN 7080055800, 7080055866	ICE					
- Cooccess, recoccess		MAWB		HAWB		
		MAVID		S001257	20	
ORIGIN	ETD	DESTINATION			ETA	
NLAMS = Amsterdam, Netherlands		NLAMS = Amste	rdam, Netherland	ls		
INCOTERM		ADDITIONAL TE	RMS			
CHARGES						
DESCRIPTION			VA ⁻	T IN AED	CHARGES IN AED	
EXW 0.35/ PERKG			Not Appl	icable	512.43	
BASIC EUR 75			Not Appl	icable	303.00	

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document." **** This is a system generated invoice, hence no signature required ****	SUBTOTAL	1,118.43
	VAT	0.00
	TOTAL AED	1,118.43

CUSTOMER ID REDGULDXB1 PAYMENT METHOD	0 Invoiced	AED 1,118.43	BALANCE DUE DUE DATE	AED 1,118.43 30-Apr-24	
Transfer Funds To:		Address:	DOE DATE	30-Apr-24	
Bank EMIRATES NBD	SWIFT EBILAEAD		Y CHAIN LOGISTICS LLC - J		
Account AE14026000101525847490	1	PLOT NO. S 30902, JEE DUBAI, P.O. BOX 2626			
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRAT	ES		
P O BOX 2923, DUBAI, UAE	OCCUMENT SUPPLY				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB10 00106404					

Issued by: Manoj S

HANDLING EUR 75