

TAX INVOICE 00103402

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	02-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00122771
CLIENT VAT #	100245109200003
DUE DATE	03-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	COMPUTECH LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	202.000 KG		202.000 KG	6 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080054981

MAWB	HAWB
	071-51070983

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	31-Jan-24	RWKGL = Kigali, Rwanda	01-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - usd 2,824	Not Applicable	10,406.44
fob usd 413	Not Applicable	1,521.91

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	11,928.35
VAT	0.00
TOTAL AED	11,928.35

CUSTOMER ID REDGULDXB5	Invoiced	AED 11,928.35	BALANCE DUE	AED 11,928.35
PAYMENT METHOD			DUE DATE	03-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00103402	

Issued by: Manoj S

TAX INVOICE 00103423

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	05-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00122850
CLIENT VAT #	100245109200003
DUE DATE	06-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
REDINGTON GULF FZE	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
				0 PKG

ORDER NUMBERS / OWNER'S REFERENCE

7080055690-NIG

MAWB	HAWB
	7080055690-NIG

ORIGIN	ETD	DESTINATION	ETA
AEDXB = Dubai, United Arab Emirates		AEDXB = Dubai, United Arab Emirates	

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Documentation Charges	Not Applicable	477.41

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	477.41
VAT	0.00
TOTAL AED	477.41

CUSTOMER ID REDGULDXB5	Invoiced	AED 477.41	BALANCE DUE	AED 477.41
PAYMENT METHOD			DUE DATE	06-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00103423	

Issued by: Manoj S

TAX INVOICE 00103606

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	12-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123202
CLIENT VAT #	100245109200003
DUE DATE	13-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF FZE

GOODS DESCRIPTION

20' x 1,40' x 1 -WWWU2707111(20'Container), PCIU9532299(40'HC Container)

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	4709.620 KG		4709.620 M3	106 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080053110

	OCEAN BILL OF LADING	HOUSE BILL OF LADING
		ATKSZXSE24010014

ORIGIN	ETD	DESTINATION	ETA
CNNSA = Nansha Pt, China	10-Jan-24	AEJEA = Jebel Ali, United Arab Emirates	19-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Ocean freight - Usd 4,235/20'	Not Applicable	15,605.98
Ocean freight - Usd 6,094/40'	Not Applicable	22,456.39
Fob - Usd 1,375/20'	Not Applicable	5,066.88
FOB- Usd 1,705/40'	Not Applicable	6,282.93
Telex - usd 100	Not Applicable	368.50
Delivery - Usd 1,155/20'	Not Applicable	4,256.18
Delivery - Usd 1,155/20'	Not Applicable	5,066.88

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TAX INVOICE 00103606

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	12-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123202
CLIENT VAT #	100245109200003
DUE DATE	13-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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
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SUBTOTAL	59,103.74
VAT	0.00
TOTAL AED	59,103.74

CUSTOMER ID REDGULDXB5	Invoiced	AED 59,103.74	BALANCE DUE	AED 59,103.74
PAYMENT METHOD			DUE DATE	13-Mar-24

Transfer Funds To:

Bank EMIRATES NBD	SWIFT EBILAEAD
Account AE140260001015258474901	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00103606	

Address:

PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
DUBAI, P.O. BOX 262674
UNITED ARAB EMIRATES

Issued by: Manoj S

TAX INVOICE 00103860

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	21-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123585
CLIENT VAT #	100245109200003
DUE DATE	22-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR DELL PRODUCTS EUROPE		CONSIGNEE REDINGTON GULF FZE		
IMPORT CUSTOMS BROKER	WEIGHT 96.590 KG	VOLUME 1.056 M3	CHARGEABLE 176.000 KG	PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080055639, 7080055498-LY-BOC, 7080055518-CIS-MTN, 7080055581-NIG-BEA				
		MAWB	HAWB AAMSB1009771	
ORIGIN NLAMS = Amsterdam, Netherlands	ETD 27-Feb-24	DESTINATION AEDXB = Dubai, United Arab Emirates		ETA 28-Feb-24
INCOTERM EXW - Ex Works		ADDITIONAL TERMS		

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
EXW + FRT - Eur 505	Not Applicable	2,035.15
EXW Basic - Eur 75	Not Applicable	302.25
Handling - Eur 75	Not Applicable	302.25
BILL OF ENTRY CHARGES AED 105.000 / SHP X 1.000	Not Applicable	105.00
Delivery Order Fees AED 250.000 / SHP X 1.0000	Not Applicable	250.00
DNATA HANDLING AED 50.000 / SHP X 1.0000	Not Applicable	50.00
GATE CHARGE AED 73.500 / SHP X 1.0000	Not Applicable	73.50
TRANSFER FEE AED 120.000 / SHP X 1.0000	Not Applicable	120.00
TRUCKING CHARGE AED 250.000 / SHP X 1.0000	Not Applicable	250.00

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TAX INVOICE 00103860

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	21-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123585
CLIENT VAT #	100245109200003
DUE DATE	22-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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TOTAL CHARGES

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SUBTOTAL	3,488.15
VAT	0.00
TOTAL AED	3,488.15

CUSTOMER ID REDGULDXB5		Invoiced	AED 3,488.15	BALANCE DUE	AED 3,488.15
PAYMENT METHOD				DUE DATE	22-Mar-24
Transfer Funds To:			Address:		
Bank	EMIRATES NBD	SWIFT	EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	
Account	AE140260001015258474901				
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pay Ref	REDGULDXB5 00103860				

Issued by: Manoj S

TAX INVOICE 00104289

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00122871
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	4.660 KG		4.660 KG	3 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010152981

	MASTER BILL	HOUSE BILL
		HK712024020600718

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	06-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	06-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES

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

TOTAL CHARGES

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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104289	

Issued by: Sai Aravind

TAX INVOICE 00104290

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00122873
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	18.720 KG		18.720 KG	3 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010153925

MASTER BILL	HOUSE BILL
	HK712024020600717

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	06-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	06-Feb-24

INCOTERM	ADDITIONAL TERMS

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

TOTAL CHARGES

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SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD			DUE DATE	29-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104290	

Issued by: Sai Aravind

TAX INVOICE 00104291

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123008
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	87.520 KG		87.520 KG	9 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010152533

MASTER BILL	HOUSE BILL
	HK712024020800006

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	08-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	08-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES

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

TOTAL CHARGES

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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104291	

Issued by: Sai Aravind

TAX INVOICE 00104292

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123682
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	881.410 KG		881.410 KG	6 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155673

MASTER BILL	HOUSE BILL
	HK712024022300457

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	23-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	23-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Transportation Charges	Not Applicable	330.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	585.00
VAT	0.00
TOTAL AED	585.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 585.00	BALANCE DUE	AED 585.00
PAYMENT METHOD			DUE DATE	29-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104292	

Issued by: Sai Aravind

TAX INVOICE 00104293

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123919
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	585.610 KG		585.610 KG	6 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155629

	MASTER BILL	HOUSE BILL
		HK712024022800797

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	28-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	28-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD			DUE DATE	29-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104293	

Issued by: Sai Aravind

TAX INVOICE 00104294

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123921
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	39.730 KG		39.730 KG	11 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155760

MASTER BILL	HOUSE BILL
	HK712024022800796

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	28-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	28-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104294	

Issued by: Sai Aravind

TAX INVOICE 00104503

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	29-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124040
CLIENT VAT #	100245109200003
DUE DATE	30-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION TECHNOLOGIES INTERNATIONAL CO LTD	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1119.000 KG	12.279 M3	2046.500 KG	9 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055639, 7080055499-LY-BOC, 7080055500-LY-BOC, 7080055518-CIS-MTN, 7080055622-ETH-MOT

MAWB	HAWB
	AAMSB1009851

ORIGIN	ETD	DESTINATION	ETA
MYKUL = Kuala Lumpur, Malaysia	05-Feb-24	AEDXB = Dubai, United Arab Emirates	06-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 1.82/kg	Not Applicable	15,084.75
EXW - Eur 0.32/kg	Not Applicable	2,652.26
EXW Basic - Eur 75	Not Applicable	303.75
Handling - Eur 75	Not Applicable	303.75
BILL OF ENTRY CHARGES AED 105.000 / SHP X 1.0000	Not Applicable	105.00
CARGO TRANSFER FEES AED 0.100 / KGS X 2,046.5000	Not Applicable	204.65
CLEARANCE CHARGE AED 150.000 / SHP X 1.0000	Not Applicable	150.00
CUSTOMS DEPOSIT AED 1,000.000 / JOB X 1.0000	Not Applicable	1,000.00
CUSTOMS SUBMISSION CHARGES AED 70.000 / SHP X 1.0000	Not Applicable	70.00
Delivery order Fees AED 250.000 / SHP X 1.0000	Not Applicable	250.00
DNATA HANDLING CHARGE AED 0.180 / KGS X 2,046.500	Not Applicable	368.37
GATE PASS CHARGE AED 73.500 / SHP X 1.0000	Not Applicable	73.50
TRUCKING CHARGE AED 250.000 / SHP X 1.0000	Not Applicable	250.00

Continued Over...

TAX INVOICE 00104503

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	29-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124040
CLIENT VAT #	100245109200003
DUE DATE	30-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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	20,816.03
VAT	0.00
TOTAL AED	20,816.03

CUSTOMER ID REDGULDXB5	Invoiced	AED 20,816.03	BALANCE DUE	AED 20,816.03
PAYMENT METHOD			DUE DATE	30-Mar-24

Transfer Funds To:

Bank EMIRATES NBD	SWIFT EBILAEAD
Account AE140260001015258474901	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104503	

Address:

PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
DUBAI, P.O. BOX 262674
UNITED ARAB EMIRATES

Issued by: Manoj S

TAX INVOICE 00104508

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	29-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124041
CLIENT VAT #	100245109200003
DUE DATE	30-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
VERITAS STORAGE (IRELAND) LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	90.000 KG	0.720 M3	120.000 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055613

	MASTER BILL	HOUSE BILL
		C00002639

ORIGIN	ETD	DESTINATION	ETA
IEDUB = Dublin, Ireland	15-Feb-24	AEDXB = Dubai, United Arab Emirates	17-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Door to port - Eur 853	Not Applicable	3,454.65
BILL OF ENTRY CHARGES AED 105.000 / SHP X 1.0000	Not Applicable	105.00
CARGO TRANSFER FEES AED 120.000 / SHP X 1.0000	Not Applicable	120.00
CLEARANCE CHARGE AED 150.000 / SHP X 1.0000	Not Applicable	150.00
Delivery Order Fees AED 250.000 / SHP X 1.0000	Not Applicable	250.00
DNATA HANDLING CHARGE AED 50.000 / SHP X 1.000	Not Applicable	50.00
GATE PASS CHARGE AED 73.500 / SHP X 1.0000	Not Applicable	73.50
TRUCKING CHARGE AED 250.000 / SHP X 1.0000	Not Applicable	250.00

Continued Over...

TAX INVOICE 00104508

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	29-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124041
CLIENT VAT #	100245109200003
DUE DATE	30-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	4,453.15
VAT	0.00
TOTAL AED	4,453.15

CUSTOMER ID REDGULDXB5	Invoiced	AED 4,453.15	BALANCE DUE	AED 4,453.15
PAYMENT METHOD			DUE DATE	30-Mar-24

Transfer Funds To:

Bank EMIRATES NBD	SWIFT EBILAEAD
Account AE140260001015258474901	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104508	

Address:

PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
DUBAI, P.O. BOX 262674
UNITED ARAB EMIRATES

Issued by: Manoj S

TAX INVOICE 00104536

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	29-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124010
CLIENT VAT #	100245109200003
DUE DATE	30-Mar-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	COMPUTECH LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	137.000 KG	1.992 M3	332.000 KG	7 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055495

MAWB	HAWB
	071-51513895

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	10-Feb-24	RWKGL = Kigali, Rwanda	12-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 3,185	Not Applicable	11,736.73
Fob - Usd 500	Not Applicable	1,842.50

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
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SUBTOTAL	13,579.23
VAT	0.00
TOTAL AED	13,579.23

CUSTOMER ID REDGULDXB5	Invoiced	AED 13,579.23	BALANCE DUE	AED 13,579.23
PAYMENT METHOD			DUE DATE	30-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104536	

Issued by: Manoj S

TAX INVOICE 00104708

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124211
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS EUROPE	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	267.520 KG	2.487 M3	414.500 KG	0 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080055639, 7080055518-CIS-MTN, 7080055754-TRI-YAMA, 7080055964-KEN-CA, 7080056003-LIB-ICT

MAWB	HAWB
	AAMSB1009992

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	18-Feb-24	AEDXB = Dubai, United Arab Emirates	19-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 2.80/kg	Not Applicable	4,688.82
FSC - Eur 0.56/kg	Not Applicable	937.76
EXW - Eur 0.32/kg	Not Applicable	535.87
EXW basic - Eur 75	Not Applicable	303.00
Handling - Eur 75	Not Applicable	303.00
BILL OF ENTRY AMEDMENT CHARGES AED 25.000 / SHP X 1.0000	Not Applicable	25.00
BILL OF ENTRY CHARGES AED 105.000 / SHP X 1.0000	Not Applicable	105.00
CUSTOMS CLEARANCE CHARGE AED 150.000 / SHP X 1.0000	Not Applicable	150.00
Delivery Order Fees AED 250.000 / SHP X 1.0000	Not Applicable	250.00
GATE CHARGE AED 73.500 / SHP X 1.0000	Not Applicable	73.50
TERMINAL CHARGE AED 0.180 / KGS X 414.5000	Not Applicable	74.61
TRANSFER FEE AED 120.000 / SHP X 1.0000	Not Applicable	120.00
TRUCKING CHARGE AED 250.000 / SHP X 1.0000	Not Applicable	250.00

Continued Over...

TAX INVOICE 00104708

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124211
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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	7,816.56
VAT	0.00
TOTAL AED	7,816.56

CUSTOMER ID REDGULDXB5		Invoiced	AED 7,816.56	BALANCE DUE	AED 7,816.56
PAYMENT METHOD				DUE DATE	03-Apr-24
Transfer Funds To:			Address:		
Bank	EMIRATES NBD	SWIFT	EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	
Account	AE140260001015258474901				
EMIRATES NBD AED ACCOUNT					
P O BOX 2923, DUBAI , UAE					
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pav Ref	REDGULDXB5 00104708				

Issued by: Manoj S

TAX INVOICE 00104709

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124217
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS EUROPE	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1027.400 KG	6.780 M3	1130.000 KG	5 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080056045-RWA-AIRTEL

MAWB	HAWB
	AAMSB1010028

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	24-Feb-24	AEDXB = Dubai, United Arab Emirates	24-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 2.2/kg	Not Applicable	10,043.44
FSC - Eur 0.40/kg	Not Applicable	1,826.08
EXW - Eur 0.32/kg	Not Applicable	1,460.86
EXW basic - Eur 75	Not Applicable	303.00
Handling - Eur 75	Not Applicable	303.00
BILL OF ENTRY CHARGES AED 105.000 / SHP X 1.0000	Not Applicable	105.00
CUSTOMS CLEARANCE CHARGE AED 150.000 / SHP X 1.0000	Not Applicable	150.00
Delivery Order Fees AED 250.000 / SHP X 1.0000	Not Applicable	250.00
GATE CHARGE AED 73.500 / SHP X 1.0000	Not Applicable	73.50
TERMINAL CHARGE AED 0.180 / KGS X 1,130.0000	Not Applicable	203.40
TRANSFER FEE AED 120.000 / SHP X 1.0000	Not Applicable	120.00
TRUCKING CHARGE AED 250.000 / SHP X 1.0000	Not Applicable	250.00

Continued Over...

TAX INVOICE 00104709

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124217
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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
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SUBTOTAL	15,088.28
VAT	0.00
TOTAL AED	15,088.28

CUSTOMER ID REDGULDXB5		Invoiced	AED 15,088.28	BALANCE DUE	AED 15,088.28
PAYMENT METHOD				DUE DATE	03-Apr-24
Transfer Funds To:			Address:		
Bank	EMIRATES NBD	SWIFT	EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	
Account	AE140260001015258474901				
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pay Ref	REDGULDXB5 00104709				

Issued by: Manoj S

TAX INVOICE 00104710

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124222
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON KENYA LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	302.000 KG	4.608 M3	768.000 KG	2 CTN

ORDER NUMBERS / OWNER'S REFERENCE

7090024508-KEN-NRB

MAWB	HAWB
	235-40938332

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China		KENBO = Nairobi, Kenya	

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 2.31/kg	Not Applicable	7,167.28
EXW - Eur 0.32/kg	Not Applicable	992.87
EXW basic - Eur 75	Not Applicable	303.00
Handling - Eur 75	Not Applicable	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
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SUBTOTAL	8,766.15
VAT	0.00
TOTAL AED	8,766.15

CUSTOMER ID	REDGULDXB5	Invoiced	AED 8,766.15	BALANCE DUE	AED 8,766.15
PAYMENT METHOD				DUE DATE	03-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104710	

Issued by: Manoj S

TAX INVOICE 00104712

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123455
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON GULF FZE	CONSIGNEE EXONIC SHIPPING LLC
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IMPORT CUSTOMS BROKER	WEIGHT 153.260 KG	VOLUME	CHARGEABLE 153.260 KG	PACKAGES 94 PKG
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ORDER NUMBERS / OWNER'S REFERENCE
2010276108

MAWB	HAWB S00123455
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Bill of Entry fee Export	Not Applicable	105.00
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
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SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD			DUE DATE	03-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104712	

Issued by: Manoj S

TAX INVOICE 00104714

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	04-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123207
CLIENT VAT #	100245109200003
DUE DATE	03-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON GULF FZE	CONSIGNEE CISCO SYSTEMS INTERNATIONAL BV
--	--

IMPORT CUSTOMS BROKER	WEIGHT 927.000 KG	VOLUME 6.993 M3	CHARGEABLE 1165.500 KG	PACKAGES 5 PLT
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ORDER NUMBERS / OWNER'S REFERENCE

7080055956

FLIGHT / DATE KL0428 / 15-Feb	MAWB 07461256856	HAWB PRO-1023
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD 15-Feb-24	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 15-Feb-24
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INCOTERM CIF - Cost, Insurance And Freight	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
AIR Freight Charges	Not Applicable	8,232.00
DESTINATION CLEARANCE AND DELIVERY CHARGES EUR 695.00 @ 3.983540	Not Applicable	2,768.56

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	11,000.56
VAT	0.00
TOTAL AED	11,000.56

CUSTOMER ID REDGULDXB5	Invoiced	AED 11,000.56	BALANCE DUE	AED 11,000.56
PAYMENT METHOD			DUE DATE	03-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104714	

Issued by: Manoj S

DISBURSEMENT INVOICE 00104723

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	05-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123738
CLIENT VAT #	100245109200003
DUE DATE	12-Mar-24
TERMS	7 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR SYBYL LIMITED	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT 72.500 KG	VOLUME	CHARGEABLE 72.500 KG	PACKAGES 7 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7080037372-UGA

	MASTER BILL	HOUSE BILL 7524301131
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ORIGIN UGEBB = Entebbe, Uganda	ETD	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA
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INCOTERM DDP - Delivered Duty Paid	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Customs Duty New	Not Applicable	335.00

TOTAL CHARGES

This Invoice includes payment made on your behalf, please pay immediately.

SUBTOTAL	335.00
VAT	0.00
TOTAL AED	335.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 335.00	BALANCE DUE	AED 335.00
PAYMENT METHOD			DUE DATE	12-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104723	

Issued by: Manoj S

TAX INVOICE 00104722

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	05-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123738
CLIENT VAT #	100245109200003
DUE DATE	04-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
SYBYL LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	72.500 KG		72.500 KG	7 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080037372-UGA

	MASTER BILL	HOUSE BILL
		7524301131

ORIGIN	ETD	DESTINATION	ETA
UGEGB = Entebbe, Uganda		AEDXB = Dubai, United Arab Emirates	

INCOTERM	ADDITIONAL TERMS
DDP - Delivered Duty Paid	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Courier Charges	Not Applicable	3,575.00

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	3,575.00
VAT	0.00
TOTAL AED	3,575.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 3,575.00	BALANCE DUE	AED 3,575.00
PAYMENT METHOD				DUE DATE	04-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104722	

Issued by: Manoj S

TAX INVOICE 00104731

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	05-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124309
CLIENT VAT #	100245109200003
DUE DATE	04-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	NIKKI PRODUCTION LTD

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	272.000 KG	2.526 M3	421.000 KG	9 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055612

MAWB	HAWB
	071-51513873

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	27-Feb-24	RWKGL = Kigali, Rwanda	28-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - usd 3,450	Not Applicable	12,713.25
Fob Usd 500	Not Applicable	1,842.50

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
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SUBTOTAL	14,555.75
VAT	0.00
TOTAL AED	14,555.75

CUSTOMER ID REDGULDXB5	Invoiced	AED 14,555.75	BALANCE DUE	AED 14,555.75
PAYMENT METHOD			DUE DATE	04-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104731	

Issued by: Manoj S

TAX INVOICE 00104732

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	05-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124311
CLIENT VAT #	100245109200003
DUE DATE	04-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	202.260 KG		202.260 KG	5 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055763

MAWB	HAWB
	7080055763

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China		CNCAN = Guangzhou Baiyun International Apt, China	

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Trucking - Usd 200	Not Applicable	737.00
Loading / unloading - Usd 300	Not Applicable	1,105.50

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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<https://proconnectlogistics.com/terms-and-conditions/>, which shall form part of this document."
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SUBTOTAL	1,842.50
VAT	0.00
TOTAL AED	1,842.50

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,842.50	BALANCE DUE	AED 1,842.50
PAYMENT METHOD			DUE DATE	04-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104732	

Issued by: Manoj S

TAX INVOICE 00104763

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	06-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124361
CLIENT VAT #	100245109200003
DUE DATE	05-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI TECH INVESTMENT CO LTD	SD-GOLD GROUP CARDINAL NAMDINI

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	2900.000 KG	18.012 M3	3002.000 KG	58 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080054307

MAWB	HAWB
	071-51047765

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	17-Jan-24	GHACC = Accra, Ghana	17-Jan-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 23,146 ET	Not Applicable	85,293.01
Fob - Usd 1,925	Not Applicable	7,093.63

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	92,386.64
VAT	0.00
TOTAL AED	92,386.64

CUSTOMER ID	REDGULDXB5	Invoiced	AED 92,386.64	BALANCE DUE	AED 92,386.64
PAYMENT METHOD				DUE DATE	05-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104763	

Issued by: Manoj S

TAX INVOICE 00104765

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	06-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124365
CLIENT VAT #	100245109200003
DUE DATE	05-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION TECHNOLOGIES INTERNATIONAL CO LTD	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
				0 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055693

MAWB	HAWB
	7080055693

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China		CNCAN = Guangzhou Baiyun International Apt, China	

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Loading / Unloading - Usd 200	Not Applicable	737.00
Transport - Usd 200	Not Applicable	737.00

TOTAL CHARGES

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SUBTOTAL	1,474.00
VAT	0.00
TOTAL AED	1,474.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,474.00	BALANCE DUE	AED 1,474.00
PAYMENT METHOD			DUE DATE	05-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104765	

Issued by: Manoj S

TAX INVOICE 00104770

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	06-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124372
CLIENT VAT #	100245109200003
DUE DATE	05-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON KENYA LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	55.000 KG	0.390 M3	65.000 KG	8 CTN

ORDER NUMBERS / OWNER'S REFERENCE
7090025945

MAWB	HAWB
	071-51513954

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	20-Feb-24	KENBO = Nairobi, Kenya	21-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - usd 1,017	Not Applicable	3,747.65
Fob Usd 350	Not Applicable	1,289.75

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
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SUBTOTAL	5,037.40
VAT	0.00
TOTAL AED	5,037.40

CUSTOMER ID REDGULDXB5	Invoiced	AED 5,037.40	BALANCE DUE	AED 5,037.40
PAYMENT METHOD			DUE DATE	05-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104770	

Issued by: Manoj S

TAX INVOICE 00104771

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	06-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124382
CLIENT VAT #	100245109200003
DUE DATE	05-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON GULF FZE	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES 0 PKG
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ORDER NUMBERS / OWNER'S REFERENCE

7110007976

MAWB	HAWB 7110007976
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ORIGIN TWTPE = Taipei, Taiwan	ETD	DESTINATION TZDAR = Dar es Salaam, Tanzania, United Republic of	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Documentation Charges USD 322.50 @ 3.672500	Not Applicable	1,184.38

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	1,184.38
VAT	0.00
TOTAL AED	1,184.38

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,184.38	BALANCE DUE	AED 1,184.38
PAYMENT METHOD			DUE DATE	05-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104771	

Issued by: Manoj S

TAX INVOICE 00104790

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	07-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124375
CLIENT VAT #	100245109200003
DUE DATE	06-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	8379.130 KG		8.379 M3	83 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080053110

	OCEAN BILL OF LADING	HOUSE BILL OF LADING
		ATKSC23010141

ORIGIN	ETD	DESTINATION	ETA
CNNSN = Nansan, China		AEDXB = Dubai, United Arab Emirates	

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Exw - Usd 1,375	Not Applicable	5,066.88
Ocean freight - Usd 1,705	Not Applicable	6,282.93
Delivery - Usd 1050	Not Applicable	3,869.25

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
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SUBTOTAL	15,219.06
VAT	0.00
TOTAL AED	15,219.06

CUSTOMER ID	REDGULDXB5	Invoiced	AED 15,219.06	BALANCE DUE	AED 15,219.06
PAYMENT METHOD				DUE DATE	06-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104790	

Issued by: Manoj S

TAX INVOICE 00104793

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	07-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124408
CLIENT VAT #	100245109200003
DUE DATE	06-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR NEW H3C INFORMATION TECHNOLOGIES	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT 110.000 KG	VOLUME 0.942 M3	CHARGEABLE 157.000 KG	PACKAGES 5 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7010153853

MAWB	HAWB ATKA02099
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ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 27-Feb-24	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA 28-Feb-24
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 1,716	Not Applicable	6,323.46
Fob - Usd 370	Not Applicable	1,363.45
Delivery - Usd 350	Not Applicable	1,289.75

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
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SUBTOTAL	8,976.66
VAT	0.00
TOTAL AED	8,976.66

CUSTOMER ID REDGULDXB5	Invoiced	AED 8,976.66	BALANCE DUE	AED 8,976.66
PAYMENT METHOD			DUE DATE	06-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104793	

Issued by: Manoj S

TAX INVOICE 00104898

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	11-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124557
CLIENT VAT #	100245109200003
DUE DATE	10-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS EUROPE	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	2432.050 KG	15.330 M3	2555.000 KG	11 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080055964-KEN-CA, 7080056045-RWA-AIRTEL

MAWB	HAWB
	AAMSB1010122

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	03-Mar-24	AEDXB = Dubai, United Arab Emirates	04-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 1.93/kg	Not Applicable	20,119.09
EXW - Eur 0.32/kg	Not Applicable	3,335.81
EXW basic - Eur 75	Not Applicable	306.00
Handling - Eur 75	Not Applicable	306.00
BILL OF ENTRY CHARGES AED 105.000 / SHP X 1.0000	Not Applicable	105.00
CARGO TRANSFER FEES AED 0.100 / KGS X 2,555.0000	Not Applicable	255.50
CLEARANCE CHARGE AED 150.000 / SHP X 1.0000	Not Applicable	150.00
Delivery Order Fees AED 250.000 / SHP X 1.0000	Not Applicable	250.00
DNATA HANDLING CHARGE AED 0.180 / KGS X 2,555.0000	Not Applicable	459.90
GATE PASS CHARGE AED 73.500 / SHP X 1.0000	Not Applicable	73.50
TRUCKING CHARGE AED 250.000 / SHP X 1.0000	Not Applicable	250.00

Continued Over...

TAX INVOICE 00104898

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	11-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124557
CLIENT VAT #	100245109200003
DUE DATE	10-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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	25,610.80
VAT	0.00
TOTAL AED	25,610.80

CUSTOMER ID REDGULDXB5		Invoiced	AED 25,610.80	BALANCE DUE	AED 25,610.80
PAYMENT METHOD				DUE DATE	10-Apr-24
Transfer Funds To:			Address:		
Bank	EMIRATES NBD	SWIFT	EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	
Account	AE140260001015258474901				
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pay Ref	REDGULDXB5 00104898				

Issued by: Manoj S

TAX INVOICE 00104919

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	12-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124607
CLIENT VAT #	100245109200003
DUE DATE	11-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS LTD	REDINGTON TANZANIA LTD

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	242.000 KG		242.000 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7110007863-TZA-CRDB

MAWB	HAWB
	176-90429500

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	02-Mar-24	TZDAR = Dar es Salaam, Tanzania, United Republic of	04-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
EXW + FRT - Eur 1,458	Not Applicable	5,948.64
EXW basic - Eur 75	Not Applicable	306.00
Handling - Eur 75	Not Applicable	306.00
DG surcharge - Eur 150	Not Applicable	612.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	7,172.64
VAT	0.00
TOTAL AED	7,172.64

CUSTOMER ID REDGULDXB5	Invoiced	AED 7,172.64	BALANCE DUE	AED 7,172.64
PAYMENT METHOD			DUE DATE	11-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104919	

Issued by: Manoj S

TAX INVOICE 00104972

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124723
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1927.100 KG		1927.100 KG	53 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080052739

MAWB	HAWB
	7080052739

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China		CNCAN = Guangzhou Baiyun International Apt, China	

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Transport per trailer to client warehouse - Usd 500 per trailer x 3	Not Applicable	5,527.50
Loading / unloading - Usd 275	Not Applicable	1,013.38

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	6,540.88
VAT	0.00
TOTAL AED	6,540.88

CUSTOMER ID REDGULDXB5	Invoiced	AED 6,540.88	BALANCE DUE	AED 6,540.88
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104972	

Issued by: Manoj S

TAX INVOICE 00104973

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124726
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION TECHNOLOGIES INTERNATIONAL CO LTD	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	764.000 KG		764.000 KG	13 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7010152726

MAWB	HAWB
	SSM2402002

ORIGIN	ETD	DESTINATION	ETA
MYKUL = Kuala Lumpur, Malaysia	08-Feb-24	AEDXB = Dubai, United Arab Emirates	10-Feb-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 3,973	Not Applicable	14,640.51
Fob - Usd 633	Not Applicable	2,332.61
Delivery Usd 523	Not Applicable	1,927.26

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
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SUBTOTAL	18,900.38
VAT	0.00
TOTAL AED	18,900.38

CUSTOMER ID REDGULDXB5	Invoiced	AED 18,900.38	BALANCE DUE	AED 18,900.38
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104973	

Issued by: Manoj S

TAX INVOICE 00104974

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124728
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR NEW H3C INFORMATION TECHNOLOGIES	CONSIGNEE REDINGTON DISTRIBUTION COMPANY
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IMPORT CUSTOMS BROKER	WEIGHT 213.000 KG	VOLUME 1.650 M3	CHARGEABLE 275.000 KG	PACKAGES 3 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7290007338

MAWB	HAWB 112-16795365
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ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 09-Mar-24	DESTINATION EGCAI = El Qahira (Cairo), Egypt	ETA 10-Mar-24
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 1,846	Not Applicable	6,802.51
fob charges usd 234	Not Applicable	862.29

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	7,664.80
VAT	0.00
TOTAL AED	7,664.80

CUSTOMER ID REDGULDXB5	Invoiced	AED 7,664.80	BALANCE DUE	AED 7,664.80
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104974	

Issued by: Manoj S

TAX INVOICE 00104975

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124734
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON EGYPT

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	3487.000 KG		3487.000 KG	32 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7290007313

MAWB	HAWB
	077-57882101

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	04-Mar-24	EGCAI = El Qahira (Cairo), Egypt	05-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 18,829	Not Applicable	69,384.87
Fob Usd 3,335	Not Applicable	12,289.48

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	81,674.35
VAT	0.00
TOTAL AED	81,674.35

CUSTOMER ID REDGULDXB5	Invoiced	AED 81,674.35	BALANCE DUE	AED 81,674.35
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104975	

Issued by: Manoj S

TAX INVOICE 00104993

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124742
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON KENYA LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1186.000 KG	9.516 M3	1586.000 KG	55 CTN

ORDER NUMBERS / OWNER'S REFERENCE
7090026068

MAWB	HAWB
	071-51531406

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	12-Mar-24	KENBO = Nairobi, Kenya	12-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 8,838	Not Applicable	32,568.03
Fob Usd 588	Not Applicable	2,166.78

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	34,734.81
VAT	0.00
TOTAL AED	34,734.81

CUSTOMER ID REDGULDXB5	Invoiced	AED 34,734.81	BALANCE DUE	AED 34,734.81
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104993	

Issued by: Manoj S

TAX INVOICE 00104996

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124744
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF & CO LLC.

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	177.000 KG	1.644 M3	274.000 KG	33 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7070009177

MAWB	HAWB
	176-95083833

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	10-Mar-24	OMMCT = Muscat, Oman	11-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight usd 1,375	Not Applicable	5,066.88
Fob Charges usd 385	Not Applicable	1,418.73
delivery usd 303	Not Applicable	1,116.56

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	7,602.17
VAT	0.00
TOTAL AED	7,602.17

CUSTOMER ID REDGULDXB5	Invoiced	AED 7,602.17	BALANCE DUE	AED 7,602.17
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104996	

Issued by: Manoj S

TAX INVOICE 00104997

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124746
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF & CO LLC.

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	24.000 KG	0.192 M3	32.000 KG	3 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7070009167

MAWB	HAWB
	235-42851745

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	07-Mar-24	OMMCT = Muscat, Oman	08-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 825	Not Applicable	3,040.13
fob usd 303	Not Applicable	1,116.56

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	4,156.69
VAT	0.00
TOTAL AED	4,156.69

CUSTOMER ID REDGULDXB5	Invoiced	AED 4,156.69	BALANCE DUE	AED 4,156.69
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00104997	

Issued by: Manoj S

TAX INVOICE 00105009

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124747
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF & CO LLC.

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	2.000 KG	0.027 M3	4.500 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7070009252

MAWB	HAWB
	910-17089074

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	10-Mar-24	OMMCT = Muscat, Oman	11-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 231	Not Applicable	851.24
Fob - USD 220	Not Applicable	810.70
ior / eor - usd 500	Not Applicable	1,842.50
Air freight - usd 220	Not Applicable	810.70
Fob - Usd 138	Not Applicable	508.53

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	4,823.67
VAT	0.00
TOTAL AED	4,823.67

CUSTOMER ID REDGULDXB5	Invoiced	AED 4,823.67	BALANCE DUE	AED 4,823.67
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105009	

Issued by: Manoj S

TAX INVOICE 00105018

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124752
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
NEW H3C INFORMATION TECHNOLOGIES	REDINGTON DISTRIBUTION COMPANY

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	70.000 KG	0.480 M3	80.000 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7290007339

MAWB	HAWB
	176-99641183

ORIGIN	ETD	DESTINATION	ETA
CNPVG = Shanghai Pudong International Apt, China	07-Mar-24	EGCAI = El Qahira (Cairo), Egypt	08-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - usd 1,150	Not Applicable	4,237.75
fob usd 303	Not Applicable	1,116.56

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	5,354.31
VAT	0.00
TOTAL AED	5,354.31

CUSTOMER ID	REDGULDXB5	Invoiced	AED 5,354.31	BALANCE DUE	AED 5,354.31
PAYMENT METHOD				DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105018	

Issued by: Manoj S

TAX INVOICE 00105021

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124754
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	343.000 KG	2.172 M3	362.000 KG	15 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7010153703

MAWB	HAWB
	ATKA01432

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	22-Feb-24	AEDXB = Dubai, United Arab Emirates	23-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 2,055	Not Applicable	7,572.68
Fob Usd 413	Not Applicable	1,521.91
Delivery Usd 330	Not Applicable	1,216.05

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	10,310.64
VAT	0.00
TOTAL AED	10,310.64

CUSTOMER ID REDGULDXB5	Invoiced	AED 10,310.64	BALANCE DUE	AED 10,310.64
PAYMENT METHOD			DUE DATE	13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105021	

Issued by: Manoj S

TAX INVOICE 00105027

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124759
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON GULF FZE	CONSIGNEE REDINGTON DISTRIBUTION COMPANY
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IMPORT CUSTOMS BROKER	WEIGHT 445.000 KG	VOLUME 3.198 M3	CHARGEABLE 533.000 KG	PACKAGES 4 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7290007412

MAWB	HAWB 880-37879354
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD 10-Mar-24	DESTINATION EGCAI = El Qahira (Cairo), Egypt	ETA 11-Mar-24
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - usd 3,784	Not Applicable	13,944.04
fob usd 330	Not Applicable	1,216.05

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	15,160.09
VAT	0.00
TOTAL AED	15,160.09

CUSTOMER ID REDGULDXB5	Invoiced AED 15,160.09	BALANCE DUE AED 15,160.09
PAYMENT METHOD		DUE DATE 13-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105027	

Issued by: Manoj S

TAX INVOICE 00105050

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	15-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124769
CLIENT VAT #	100245109200003
DUE DATE	14-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON KENYA LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	71.000 KG	0.522 M3	87.000 KG	1 CTN

ORDER NUMBERS / OWNER'S REFERENCE
7090026128

MAWB	HAWB
	071-51531432

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	12-Mar-24	KENBO = Nairobi, Kenya	13-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 1,485	Not Applicable	5,472.23
Fob usd 330	Not Applicable	1,216.05

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	6,688.28
VAT	0.00
TOTAL AED	6,688.28

CUSTOMER ID	REDGULDXB5	Invoiced	AED 6,688.28	BALANCE DUE	AED 6,688.28
PAYMENT METHOD				DUE DATE	14-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105050	

Issued by: Manoj S

TAX INVOICE 00105052

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	15-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124775
CLIENT VAT #	100245109200003
DUE DATE	14-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF & CO LLC.

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	740.000 KG	5.172 M3	862.000 KG	30 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7070009178

MAWB	HAWB
	176-95059941

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	10-Mar-24	OMMCT = Muscat, Oman	11-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 4,411 Ek	Not Applicable	16,254.54
Fob Usd 358	Not Applicable	1,319.23

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	17,573.77
VAT	0.00
TOTAL AED	17,573.77

CUSTOMER ID REDGULDXB5	Invoiced	AED 17,573.77	BALANCE DUE	AED 17,573.77
PAYMENT METHOD			DUE DATE	14-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105052	

Issued by: Manoj S

TAX INVOICE 00105066

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	15-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124414
CLIENT VAT #	100245109200003
DUE DATE	14-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT 92.130 KG	VOLUME	CHARGEABLE 92.130 KG	PACKAGES 22 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
2010290778

	MASTER BILL	HOUSE BILL S00124414
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Bill of Entry fee Export	Not Applicable	105.00
Transportation Charges	Not Applicable	100.00
warehouse Handling Charges	Not Applicable	100.00

TOTAL CHARGES

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SUBTOTAL	305.00
VAT	0.00
TOTAL AED	305.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 305.00	BALANCE DUE	AED 305.00
PAYMENT METHOD			DUE DATE	14-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105066	

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TAX INVOICE 00105191

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	19-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124995
CLIENT VAT #	100245109200003
DUE DATE	18-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON MIDDLE EAST LLC	CONSIGNEE SONICWALL
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IMPORT CUSTOMS BROKER	WEIGHT 93.000 KG	VOLUME	CHARGEABLE 93.000 KG	PACKAGES 1 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7020181344

	MASTER BILL	HOUSE BILL 1832759913
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION USCHS = Charleston, United States	ETA
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INCOTERM DDP - Delivered Duty Paid	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Courier Charges	Not Applicable	5,290.00

TOTAL CHARGES

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SUBTOTAL	5,290.00
VAT	0.00
TOTAL AED	5,290.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 5,290.00	BALANCE DUE	AED 5,290.00
PAYMENT METHOD			DUE DATE	18-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105191	

Issued by: Manoj S

DISBURSEMENT INVOICE 00105199

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	19-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124130
CLIENT VAT #	100245109200003
DUE DATE	26-Mar-24
TERMS	7 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION DIGITAL TECHNOLOGIES LLC	REDINGTON SAUDI ARABIA DISTRIBUTION COMPANY

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	42.500 KG		42.500 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE
DEMO, UNIT

	MASTER BILL	HOUSE BILL
		5350201625

ORIGIN	ETD	DESTINATION	ETA
AEDXB = Dubai, United Arab Emirates		SARUH = Riyadh, Saudi Arabia	

INCOTERM	ADDITIONAL TERMS
DDP - Delivered Duty Paid	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Customs Duty New	Not Applicable	129.38

TOTAL CHARGES

This Invoice includes payment made on your behalf, please pay immediately.

SUBTOTAL	129.38
VAT	0.00
TOTAL AED	129.38

CUSTOMER ID	REDGULDXB5	Invoiced	AED 129.38	BALANCE DUE	AED 129.38
PAYMENT METHOD				DUE DATE	26-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105199	

Issued by: Manoj S

TAX INVOICE 00105200

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	19-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124130
CLIENT VAT #	100245109200003
DUE DATE	18-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION DIGITAL TECHNOLOGIES LLC	REDINGTON SAUDI ARABIA DISTRIBUTION COMPANY

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	42.500 KG		42.500 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE

DEMO, UNIT

	MASTER BILL	HOUSE BILL
		5350201625

ORIGIN	ETD	DESTINATION	ETA
AEDXB = Dubai, United Arab Emirates		SARUH = Riyadh, Saudi Arabia	

INCOTERM	ADDITIONAL TERMS
DDP - Delivered Duty Paid	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Port handling, SADAD, Bank Charges	Not Applicable	2,427.00
Courier Charges	Not Applicable	1,258.00

TOTAL CHARGES

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SUBTOTAL	3,685.00
VAT	0.00
TOTAL AED	3,685.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 3,685.00	BALANCE DUE	AED 3,685.00
PAYMENT METHOD				DUE DATE	18-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105200	

Issued by: Manoj S

TAX INVOICE 00105295

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	20-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125075
CLIENT VAT #	100245109200003
DUE DATE	19-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON TANZANIA LIMITED	CONSIGNEE FORTINET INC
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IMPORT CUSTOMS BROKER	WEIGHT 7.000 KG	VOLUME	CHARGEABLE 7.000 KG	PACKAGES 1 PLT
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ORDER NUMBERS / OWNER'S REFERENCE

7110008048

	MASTER BILL	HOUSE BILL 8334309944
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ORIGIN TZDAR = Dar es Salaam, Tanzania, United Republic of	ETD	DESTINATION FRIAT = Polliat, France	ETA
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INCOTERM DPU - Delivered at Place Unloaded	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Courier Charges	Not Applicable	1,400.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	1,400.00
VAT	0.00
TOTAL AED	1,400.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,400.00	BALANCE DUE	AED 1,400.00
PAYMENT METHOD			DUE DATE	19-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105295	

Issued by: Manoj S

TAX INVOICE 00105297

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	20-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125076
CLIENT VAT #	100245109200003
DUE DATE	19-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON KENYA LIMITED	CONSIGNEE FORTINET INC
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IMPORT CUSTOMS BROKER	WEIGHT 1.500 KG	VOLUME	CHARGEABLE 1.500 KG	PACKAGES 1 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7090026258

	MASTER BILL	HOUSE BILL 1916833656
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ORIGIN KENBO = Nairobi, Kenya	ETD	DESTINATION FRIAT = Polliat, France	ETA
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INCOTERM DPU - Delivered at Place Unloaded	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Courier Charges	Not Applicable	777.00

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
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SUBTOTAL	777.00
VAT	0.00
TOTAL AED	777.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 777.00	BALANCE DUE	AED 777.00
PAYMENT METHOD			DUE DATE	19-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105297	

Issued by: Manoj S

TAX INVOICE 00105332

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	21-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00121462
CLIENT VAT #	100245109200003
DUE DATE	20-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT 12.649 KG	VOLUME	CHARGEABLE 12.649 KG	PACKAGES 3 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
2080072579

	MASTER BILL	HOUSE BILL S00121462
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Bill of Entry fee Export	Not Applicable	105.00
COO CHARGES	Not Applicable	150.00
Bill of Entry fee Export	Not Applicable	105.00
warehouse 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	510.00
VAT	0.00
TOTAL AED	510.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 510.00	BALANCE DUE	AED 510.00
PAYMENT METHOD			DUE DATE	20-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105332	

Issued by: Manoj S

TAX INVOICE 00105341

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	21-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125113
CLIENT VAT #	100245109200003
DUE DATE	20-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS LTD	SONATEL SA

GOODS DESCRIPTION

COMPUTER PARTS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	38.000 KG	0.597 M3	99.500 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080055512-SEN-SONATEL

MAWB	HAWB
	020-05077671

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	09-Mar-24	SNDSS = Blaise Diagne International Airport, Senegal	10-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
EXW + FRT - Eur 671	Not Applicable	2,737.68
EXW basic - Eur 75	Not Applicable	306.00
Handling - Eur 75	Not Applicable	306.00

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
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SUBTOTAL	3,349.68
VAT	0.00
TOTAL AED	3,349.68

CUSTOMER ID REDGULDXB5	Invoiced	AED 3,349.68	BALANCE DUE	AED 3,349.68
PAYMENT METHOD			DUE DATE	20-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105341	

Issued by: Manoj S

TAX INVOICE 00105343

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	21-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125118
CLIENT VAT #	100245109200003
DUE DATE	20-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS LTD	CNAMGS

GOODS DESCRIPTION

COMPUTER PARTS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	463.000 KG	3.696 M3	616.000 KG	3 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080054921-SEN-RSM

MAWB	HAWB
	235-12397350

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	10-Mar-24	GALBV = Libreville, Gabon	11-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 5.06/kg	Not Applicable	12,717.20
EXW - Eur 0.32/kg	Not Applicable	804.25
EXW basic - Eur 75	Not Applicable	306.00
Handling - Eur 75	Not Applicable	306.00
DG check - Eur 150	Not Applicable	612.00

TOTAL CHARGES

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SUBTOTAL	14,745.45
VAT	0.00
TOTAL AED	14,745.45

CUSTOMER ID REDGULDXB5	Invoiced	AED 14,745.45	BALANCE DUE	AED 14,745.45
PAYMENT METHOD			DUE DATE	20-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105343	

Issued by: Manoj S

TAX INVOICE 00105345

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	21-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125124
CLIENT VAT #	100245109200003
DUE DATE	20-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
CIS INTERNATIONAL OFFSHORE SAL	REDINGTON UGANDA LTD

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	333.000 KG		333.000 KG	2 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7100007971-UGA-MANTRA

MAWB	HAWB
	157-33307341

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	23-Mar-24	UGEBA = Entebbe, Uganda	24-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 4.01/kg	Not Applicable	5,448.15
EXW - Eur 0.32/kg	Not Applicable	434.76
EXW basic - Eur 75	Not Applicable	306.00
Handling - Eur 75	Not Applicable	306.00
DG check - Eur 120	Not Applicable	489.60

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	6,984.51
VAT	0.00
TOTAL AED	6,984.51

CUSTOMER ID REDGULDXB5	Invoiced	AED 6,984.51	BALANCE DUE	AED 6,984.51
PAYMENT METHOD			DUE DATE	20-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105345	

Issued by: Manoj S

DISBURSEMENT INVOICE 00105414

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	23-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123514
CLIENT VAT #	100245109200003
DUE DATE	30-Mar-24
TERMS	7 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR PROCONNECT SUPPLY CHAIN LOGISTICS LLC	CONSIGNEE GEMS AMERICAN ACADEMY
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IMPORT CUSTOMS BROKER	WEIGHT 314.000 KG	VOLUME	CHARGEABLE 314.000 KG	PACKAGES 1 PKG
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ORDER NUMBERS / OWNER'S REFERENCE
2010280686

MAWB	HAWB S00123514
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION QADOH = Doha, Qatar	ETA
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Customs Duty New	Not Applicable	6,183.02

TOTAL CHARGES

This Invoice includes payment made on your behalf, please pay immediately.

SUBTOTAL	6,183.02
VAT	0.00
TOTAL AED	6,183.02

CUSTOMER ID REDGULDXB5	Invoiced	AED 6,183.02	BALANCE DUE	AED 6,183.02
PAYMENT METHOD			DUE DATE	30-Mar-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105414	

Issued by: Manoj S

TAX INVOICE 00105413

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	23-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123514
CLIENT VAT #	100245109200003
DUE DATE	22-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR PROCONNECT SUPPLY CHAIN LOGISTICS LLC	CONSIGNEE GEMS AMERICAN ACADEMY
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IMPORT CUSTOMS BROKER	WEIGHT 314.000 KG	VOLUME	CHARGEABLE 314.000 KG	PACKAGES 1 PKG
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ORDER NUMBERS / OWNER'S REFERENCE
2010280686

MAWB	HAWB S00123514
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION QADOH = Doha, Qatar	ETA
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Courier Charges	Not Applicable	20,881.00

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
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SUBTOTAL	20,881.00
VAT	0.00
TOTAL AED	20,881.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 20,881.00	BALANCE DUE	AED 20,881.00
PAYMENT METHOD			DUE DATE	22-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105413	

Issued by: Manoj S

TAX INVOICE 00105467

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	25-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125271
CLIENT VAT #	100245109200003
DUE DATE	24-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS LTD	REDINGTON TANZANIA LTD

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	130.000 KG	1.200 M3	200.000 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7110007989-TZA-CCL, 7110008033-TZA-CCTZ

MAWB	HAWB
	074-01410905

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	21-Mar-24	TZDAR = Dar es Salaam, Tanzania, United Republic of	22-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 3.96/kg	Not Applicable	3,207.60
EXW - Eur 0.32/kg	Not Applicable	259.20
EXW basic - Eur 75	Not Applicable	303.75
Handling - Eur 75	Not Applicable	303.75
DG check - Eur 150	Not Applicable	607.50

TOTAL CHARGES

<small>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 ***</small>	SUBTOTAL	4,681.80
	VAT	0.00
	TOTAL AED	4,681.80

CUSTOMER ID REDGULDXB5	Inviced	AED 4,681.80	BALANCE DUE	AED 4,681.80
PAYMENT METHOD			DUE DATE	24-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD SWIFT EBILAEAD Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES
Pay Ref REDGULDXB5 00105467	

Issued by: Manoj S

TAX INVOICE 00105507

Page 1 of 2

VAT #: 100245109200003

INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125295
CLIENT VAT #	100245109200003
DUE DATE	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS EUROPE	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	290.000 KG	2.976 M3	496.000 KG	2 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080055499-LY-BOC, 7080055500-LY-BOC

MAWB	HAWB
	AAMSB1010247

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	16-Mar-24	AEDXB = Dubai, United Arab Emirates	17-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 2.7/kg	Not Applicable	5,423.76
FSC - Eur 0.40/kg	Not Applicable	803.52
EXW - Eur 0.32/kg	Not Applicable	642.82
EXW basic - Eur 75	Not Applicable	303.75
Handling - Eur 75	Not Applicable	303.75
Delivery Order Fee	Not Applicable	250.00
DNATA HANDLING CHARGES	Not Applicable	89.28
CARGO TRANSFER FEES	Not Applicable	120.00
BOE CHARGES	Not Applicable	105.00
Gate Pass Export	Not Applicable	73.50
Clearance Charges	Not Applicable	150.00
Transportation Charges	Not Applicable	250.00
CUSTOMS SUBMISSION CHARGES	Not Applicable	70.00
CUSTOMS DEPOSIT CHARGES	Not Applicable	1,000.00

Continued Over...

TAX INVOICE 00105507

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125295
CLIENT VAT #	100245109200003
DUE DATE	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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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
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SUBTOTAL	9,585.38
VAT	0.00
TOTAL AED	9,585.38

CUSTOMER ID REDGULDXB5		Invoiced	AED 9,585.38	BALANCE DUE	AED 9,585.38
PAYMENT METHOD				DUE DATE	25-Apr-24
Transfer Funds To:			Address:		
Bank	EMIRATES NBD	SWIFT	EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	
Account	AE140260001015258474901				
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pay Ref	REDGULDXB5 00105507				

Issued by: Manoj S

TAX INVOICE 00105519

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125359
CLIENT VAT #	100245109200003
DUE DATE	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION TECHNOLOGIES INTERNATIONAL CO LTD	REDINGTON KENYA LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	26.000 KG	0.270 M3	45.000 KG	1 CTN

ORDER NUMBERS / OWNER'S REFERENCE

7090025961

MAWB	HAWB
	618-31872131

ORIGIN	ETD	DESTINATION	ETA
MYKUL = Kuala Lumpur, Malaysia	17-Mar-24	KENBO = Nairobi, Kenya	17-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 500	Not Applicable	1,842.50
Fob Usd 303	Not Applicable	1,116.56

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	2,959.06
VAT	0.00
TOTAL AED	2,959.06

CUSTOMER ID REDGULDXB5	Invoiced	AED 2,959.06	BALANCE DUE	AED 2,959.06
PAYMENT METHOD			DUE DATE	25-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105519	

Issued by: Manoj S

TAX INVOICE 00105525

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124766
CLIENT VAT #	100245109200003
DUE DATE	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI TECH INVESTMENT CO LTD	PRESTIGE TECHNOLOGY

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	32.000 KG	0.204 M3	34.000 KG	5 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080056088

MAWB	HAWB
	071-51531373

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	10-Mar-24	GHACC = Accra, Ghana	11-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 605	Not Applicable	2,229.43
Fob Usd 250	Not Applicable	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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	3,150.68
VAT	0.00
TOTAL AED	3,150.68

CUSTOMER ID REDGULDXB5	Invoiced	AED 3,150.68	BALANCE DUE	AED 3,150.68
PAYMENT METHOD			DUE DATE	25-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105525	

Issued by: Manoj S

TAX INVOICE 00105529

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125368
CLIENT VAT #	100245109200003
DUE DATE	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
XFUSION TECHNOLOGIES INTERNATIONAL CO LTD	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	28.000 KG	0.270 M3	45.000 KG	1 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7020180854

MAWB	HAWB
	SSM2402021

ORIGIN	ETD	DESTINATION	ETA
MYKUL = Kuala Lumpur, Malaysia	05-Mar-24	AEDXB = Dubai, United Arab Emirates	06-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - usd 385 EK	Not Applicable	1,418.73
fob usd 413	Not Applicable	1,521.91
Delivery - usd 275	Not Applicable	1,013.38

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	3,954.02
VAT	0.00
TOTAL AED	3,954.02

CUSTOMER ID REDGULDXB5		Invoiced	AED 3,954.02	BALANCE DUE	AED 3,954.02
PAYMENT METHOD				DUE DATE	25-Apr-24
Transfer Funds To:			Address:		
Bank	EMIRATES NBD	SWIFT	EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	
Account	AE140260001015258474901				
EMIRATES NBD AED ACCOUNT					
P O BOX 2923, DUBAI , UAE					
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"					
Pav Ref	REDGULDXB5 00105529				

Issued by: Manoj S

TAX INVOICE 00105531

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125369
CLIENT VAT #	100245109200003
DUE DATE	25-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	22.000 KG	0.270 M3	45.000 KG	3 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7010154818

MAWB	HAWB
	ATKA02128

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	09-Mar-24	AEDXB = Dubai, United Arab Emirates	10-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 495/ Ek	Not Applicable	1,824.08
Fob Charges - Usd 275	Not Applicable	1,013.38
delivery - usd 275	Not Applicable	1,013.38
DOCUMENT PROCESSING CHARGES	Not Applicable	1,105.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	4,955.84
VAT	0.00
TOTAL AED	4,955.84

CUSTOMER ID REDGULDXB5	Invoiced	AED 4,955.84	BALANCE DUE	AED 4,955.84
PAYMENT METHOD			DUE DATE	25-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105531	

Issued by: Manoj S

TAX INVOICE 00105564

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	27-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125412
CLIENT VAT #	100245109200003
DUE DATE	26-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON GULF FZE	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES 0 PKG
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ORDER NUMBERS / OWNER'S REFERENCE

7110008115, 7110008120

MAWB	HAWB
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ORIGIN TWTPE = Taipei, Taiwan	ETD	DESTINATION TZDAR = Dar es Salaam, Tanzania, United Republic of	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Documentation Charges USD 342.50 @ 3.672500	Not Applicable	1,257.83

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
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SUBTOTAL	1,257.83
VAT	0.00
TOTAL AED	1,257.83

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,257.83	BALANCE DUE	AED 1,257.83
PAYMENT METHOD			DUE DATE	26-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105564	

Issued by: Manoj S

TAX INVOICE 00105572

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	27-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123947
CLIENT VAT #	100245109200003
DUE DATE	26-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON UGANDA LTD

GOODS DESCRIPTION

2x40' - MRKU0519216,MRKU0918160

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	9330.450 KG		9.330 M3	75 CAS

ORDER NUMBERS / OWNER'S REFERENCE

7100007805

	OCEAN BILL OF LADING	HOUSE BILL OF LADING
		235638873

ORIGIN	ETD	DESTINATION	ETA
CNNSA = Nansha Pt, China	11-Feb-24	UGKLA = Kampala, Uganda	11-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Documentation Charges USD 2,951.00	Not Applicable	10,874.43

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
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SUBTOTAL	10,874.43
VAT	0.00
TOTAL AED	10,874.43

CUSTOMER ID REDGULDXB5	Invoiced	AED 10,874.43	BALANCE DUE	AED 10,874.43
PAYMENT METHOD			DUE DATE	26-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105572	

Issued by: Manoj S

TAX INVOICE 00105577

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	27-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125414
CLIENT VAT #	100245109200003
DUE DATE	26-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON GULF & CO LLC.

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	10.000 KG	0.084 M3	14.000 KG	3 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7070009249

MAWB	HAWB
	235-52414596

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	16-Mar-24	OMMCT = Muscat, Oman	17-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight - Usd 413	Not Applicable	1,521.91
Fob Usd 303	Not Applicable	1,116.56

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
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SUBTOTAL	2,638.47
VAT	0.00
TOTAL AED	2,638.47

CUSTOMER ID	REDGULDXB5	Invoiced	AED 2,638.47	BALANCE DUE	AED 2,638.47
PAYMENT METHOD				DUE DATE	26-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105577	

Issued by: Manoj S

DISBURSEMENT INVOICE 00105694

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	28-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124995
CLIENT VAT #	100245109200003
DUE DATE	04-Apr-24
TERMS	7 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON MIDDLE EAST LLC	CONSIGNEE SONICWALL
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IMPORT CUSTOMS BROKER	WEIGHT 93.000 KG	VOLUME	CHARGEABLE 93.000 KG	PACKAGES 1 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
7020181344

	MASTER BILL	HOUSE BILL 1832759913
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION USCHS = Charleston, United States	ETA
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INCOTERM DDP - Delivered Duty Paid	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Customs Duty New	Not Applicable	120.00

TOTAL CHARGES

This Invoice includes payment made on your behalf, please pay immediately.

SUBTOTAL	120.00
VAT	0.00
TOTAL AED	120.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 120.00	BALANCE DUE	AED 120.00
PAYMENT METHOD			DUE DATE	04-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105694	

Issued by: Manoj S

TAX INVOICE 00105804

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	29-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125580
CLIENT VAT #	100245109200003
DUE DATE	28-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR REDINGTON GULF FZE	CONSIGNEE REDINGTON GULF FZE
--	--

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES 0 PKG
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ORDER NUMBERS / OWNER'S REFERENCE

ORIGIN TWTPE = Taipei, Taiwan	ETD	MAWB	HAWB
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DESTINATION TZDAR = Dar es Salaam, Tanzania, United Republic of	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Documentation Charges USD 342.50 @ 3.672500	Not Applicable	1,257.83

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
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SUBTOTAL	1,257.83
VAT	0.00
TOTAL AED	1,257.83

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,257.83	BALANCE DUE	AED 1,257.83
PAYMENT METHOD			DUE DATE	28-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105804	

Issued by: Manoj S

TAX INVOICE 00105896

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	29-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124682
CLIENT VAT #	100245109200003
DUE DATE	28-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA	CONSIGNEE REDINGTON GULF FZE
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IMPORT CUSTOMS BROKER	WEIGHT 13.362 KG	VOLUME	CHARGEABLE 13.362 KG	PACKAGES 4 PLT
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ORDER NUMBERS / OWNER'S REFERENCE
2010287031

	MASTER BILL	HOUSE BILL S00124682
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA
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INCOTERM	ADDITIONAL TERMS
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CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Bill of Entry fee Export	Not Applicable	105.00
Bill of Entry fee Export	Not Applicable	105.00
Transportation Charges	Not Applicable	100.00
warehouse Handling Charges	Not Applicable	100.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	410.00
VAT	0.00
TOTAL AED	410.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 410.00	BALANCE DUE	AED 410.00
PAYMENT METHOD			DUE DATE	28-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00105896	

Issued by: Manoj S

TAX INVOICE 00106066

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125168
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA	CONSIGNEE GOLDEN SKY LINKS
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IMPORT CUSTOMS BROKER	WEIGHT 30.000 KG	VOLUME 0.300 M3	CHARGEABLE 50.000 KG	PACKAGES 1 PLT
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ORDER NUMBERS / OWNER'S REFERENCE

2010283885

FLIGHT / DATE ES0262 / 27-Mar	MAWB	HAWB S00125168
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ORIGIN AEDXB = Dubai, United Arab Emirates	ETD 27-Mar-24	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 31-Mar-24
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
AIR Freight Charges	Not Applicable	2,351.00

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	2,351.00
VAT	0.00
TOTAL AED	2,351.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 2,351.00	BALANCE DUE	AED 2,351.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106066	

Issued by: Manoj S

TAX INVOICE 00106076

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124024
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HEWLETT PACKARD	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	77.000 KG		77.000 KG	0 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7020181289-ESG-RME

	MASTER BILL	HOUSE BILL
		1020715599924

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	29-Feb-24	AEDXB = Dubai, United Arab Emirates	29-Feb-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Documentation Charges	Not Applicable	310.00
Documentation Charges	Not Applicable	310.00
Documentation Charges	Not Applicable	310.00
Documentation Charges	Not Applicable	310.00

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	1,240.00
VAT	0.00
TOTAL AED	1,240.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,240.00	BALANCE DUE	AED 1,240.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106076	

Issued by: Sai Aravind

TAX INVOICE 00106077

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124122
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	59.780 KG		59.780 KG	8 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155774

MASTER BILL	HOUSE BILL
	HK7I2024030100581

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	01-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	01-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106077	

Issued by: Sai Aravind

TAX INVOICE 00106079

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124124
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	17.260 KG		17.260 KG	2 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155521

MASTER BILL	HOUSE BILL
	HK712024030100580

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	01-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	01-Mar-24

INCOTERM	ADDITIONAL TERMS

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

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106079	

Issued by: Sai Aravind

TAX INVOICE 00106080

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124395
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	78.490 KG		78.490 KG	11 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010154432

MASTER BILL	HOUSE BILL
	HK712024030700711

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	07-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	07-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106080	

Issued by: Sai Aravind

TAX INVOICE 00106081

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124577
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
NUTANIX OFFICE	REDINGTON GULF FZE (IT VALUE)

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	50.000 KG		50.000 KG	1 CTN

ORDER NUMBERS / OWNER'S REFERENCE

NX-3460-G7-4, NDE-6230, -, 19SM6K320106, serial, number

MASTER BILL	HOUSE BILL
	NX-3460-G7 4 NDE6230

ORIGIN	ETD	DESTINATION	ETA
AEDXB = Dubai, United Arab Emirates	11-Mar-24	AEDXB = Dubai, United Arab Emirates	12-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Transportation Charges	Not Applicable	550.00

TOTAL CHARGES

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SUBTOTAL	550.00
VAT	0.00
TOTAL AED	550.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 550.00	BALANCE DUE	AED 550.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106081	

Issued by: Sai Aravind

TAX INVOICE 00106082

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124596
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	5.210 KG		5.210 KG	1 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010156275

MASTER BILL	HOUSE BILL
	HK7I2024031200781

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	12-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	12-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106082	

Issued by: Sai Aravind

TAX INVOICE 00106083

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124629
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	580.000 KG		580.000 KG	18 PKG

ORDER NUMBERS / OWNER'S REFERENCE

7080056174-NE

MAWB	HAWB
	4914564954

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	12-Mar-24	AEDXB = Dubai, United Arab Emirates	13-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	740.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	995.00
VAT	0.00
TOTAL AED	995.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 995.00	BALANCE DUE	AED 995.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106083	

Issued by: Sai Aravind

TAX INVOICE 00106084

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124630
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	81.000 KG		81.000 KG	35 PKG

ORDER NUMBERS / OWNER'S REFERENCE

7080056171-MG-DC

MAWB	HAWB
	4914564961

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	12-Mar-24	AEDXB = Dubai, United Arab Emirates	13-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

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

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SUBTOTAL	945.00
VAT	0.00
TOTAL AED	945.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 945.00	BALANCE DUE	AED 945.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106084	

Issued by: Sai Aravind

TAX INVOICE 00106085

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124631
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	211.000 KG		211.000 KG	25 PKG

ORDER NUMBERS / OWNER'S REFERENCE

7080056169-GA

MAWB	HAWB
	4914564989

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	12-Mar-24	AEDXB = Dubai, United Arab Emirates	12-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

CHARGES

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

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SUBTOTAL	1,145.00
VAT	0.00
TOTAL AED	1,145.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 1,145.00	BALANCE DUE	AED 1,145.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106085	

Issued by: Sai Aravind

TAX INVOICE 00106086

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124713
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	952.500 KG		952.500 KG	24 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010156612

MASTER BILL	HOUSE BILL
	HK7I2024031400009

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	14-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	14-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Transportation Charges	Not Applicable	330.00
Bill of Entry fee Export	Not Applicable	105.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	585.00
VAT	0.00
TOTAL AED	585.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 585.00	BALANCE DUE	AED 585.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106086	

Issued by: Sai Aravind

TAX INVOICE 00106087

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124714
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	80.600 KG		80.600 KG	3 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010156601

	MASTER BILL	HOUSE BILL
		HK7I2024031400008

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	14-Mar-24	AEDXB = Dubai, United Arab Emirates	14-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106087	

Issued by: Sai Aravind

TAX INVOICE 00106089

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125039
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1011.000 KG		1011.000 KG	54 PKG

ORDER NUMBERS / OWNER'S REFERENCE
7080056178-TZ

MAWB	HAWB
	4914572447

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	20-Mar-24	AEDXB = Dubai, United Arab Emirates	21-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	880.00
Transportation Charges	Not Applicable	330.00
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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	1,465.00
VAT	0.00
TOTAL AED	1,465.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 1,465.00	BALANCE DUE	AED 1,465.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106089	

Issued by: Sai Aravind

TAX INVOICE 00106088

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124973
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	342.000 KG		342.000 KG	2 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080056169-GA

MAWB	HAWB
	4914572471

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	19-Mar-24	AEDXB = Dubai, United Arab Emirates	20-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	945.00
VAT	0.00
TOTAL AED	945.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 945.00	BALANCE DUE	AED 945.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106088	

Issued by: Sai Aravind

TAX INVOICE 00106090

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125041
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	653.000 KG		653.000 KG	21 PKG

ORDER NUMBERS / OWNER'S REFERENCE

7080056170-KE

MAWB	HAWB
	4914572461

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	20-Mar-24	AEDXB = Dubai, United Arab Emirates	20-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	760.00
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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	1,015.00
VAT	0.00
TOTAL AED	1,015.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 1,015.00	BALANCE DUE	AED 1,015.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106090	

Issued by: Sai Aravind

TAX INVOICE 00106091

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125042
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	235.000 KG		235.000 KG	2 PKG

ORDER NUMBERS / OWNER'S REFERENCE

7080056185-SC-DC

MAWB	HAWB
	4914572438

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	20-Mar-24	AEDXB = Dubai, United Arab Emirates	20-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

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
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	945.00
VAT	0.00
TOTAL AED	945.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 945.00	BALANCE DUE	AED 945.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106091	

Issued by: Sai Aravind

TAX INVOICE 00106092

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125111
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	332.000 KG		332.000 KG	2 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080056180-SC

MAWB	HAWB
	4914565002

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	21-Mar-24	AEDXB = Dubai, United Arab Emirates	22-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

CHARGES

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

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SUBTOTAL	1,145.00
VAT	0.00
TOTAL AED	1,145.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 1,145.00	BALANCE DUE	AED 1,145.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106092	

Issued by: Sai Aravind

TAX INVOICE 00106093

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125388
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	69.400 KG		69.400 KG	5 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155760

MASTER BILL	HOUSE BILL
	HK712024032600852

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	26-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	26-Mar-24

INCOTERM	ADDITIONAL TERMS

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

TOTAL CHARGES

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SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106093	

Issued by: Sai Aravind

TAX INVOICE 00106094

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125393
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	77.680 KG		77.680 KG	4 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010155755

MASTER BILL	HOUSE BILL
	HK7I2024032700457

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	27-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	27-Mar-24

INCOTERM	ADDITIONAL TERMS

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

TOTAL CHARGES

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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106094	

Issued by: Sai Aravind

TAX INVOICE 00106095

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125395
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	6.910 KG		6.910 KG	1 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010157306

MASTER BILL	HOUSE BILL
	HK712024032700458

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	27-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	27-Mar-24

INCOTERM	ADDITIONAL TERMS

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

TOTAL CHARGES

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SUBTOTAL	255.00
VAT	0.00
TOTAL AED	255.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106095	

Issued by: Sai Aravind

TAX INVOICE 00106096

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125460
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
MAX XL LOGISTICS	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	19.760 KG		19.760 KG	3 CAS

ORDER NUMBERS / OWNER'S REFERENCE
7010156925

MASTER BILL	HOUSE BILL
	HK712024032800004

ORIGIN	ETD	DESTINATION	ETA
AEJEA = Jebel Ali, United Arab Emirates	28-Mar-24	AEJEA = Jebel Ali, United Arab Emirates	28-Mar-24

INCOTERM	ADDITIONAL TERMS

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
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
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SUBTOTAL	455.00
VAT	0.00
TOTAL AED	455.00

CUSTOMER ID REDGULDXB5	Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106096	

Issued by: Sai Aravind

TAX INVOICE 00106097

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125489
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	123.000 KG		123.000 KG	17 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7080056179-CHAD, 7080056167-CD

MAWB	HAWB
	4914615162

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	28-Mar-24	AEDXB = Dubai, United Arab Emirates	29-Mar-24

INCOTERM	ADDITIONAL TERMS
FOB - Free On Board	

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
Transportation Charges	Not Applicable	200.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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SUBTOTAL	1,145.00
VAT	0.00
TOTAL AED	1,145.00

CUSTOMER ID	REDGULDXB5	Invoiced	AED 1,145.00	BALANCE DUE	AED 1,145.00
PAYMENT METHOD				DUE DATE	29-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106097	

Issued by: Sai Aravind

TAX INVOICE 00106340

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	31-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125708
CLIENT VAT #	100245109200003
DUE DATE	30-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
DELL PRODUCTS EUROPE	BLUECHIP TECHNOLOGIES LIMITED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	979.000 KG		979.000 KG	5 PLT

ORDER NUMBERS / OWNER'S REFERENCE
7080054991-NIG-BLUECHIP, 7080054993-NIG-BLUECHIP

MAWB	HAWB
	074-01331072

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	05-Mar-24	NGLOS = Lagos, Nigeria	06-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 3.57/kg	Not Applicable	14,259.72
EXW - Eur 0.32/kg	Not Applicable	1,278.18
EXW basic - Eur 75	Not Applicable	306.00
Handling - Eur 75	Not Applicable	306.00
DG surcharge - Eur 150	Not Applicable	612.00

TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies
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*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	16,761.90
VAT	0.00
TOTAL AED	16,761.90

CUSTOMER ID REDGULDXB5	Invoiced	AED 16,761.90	BALANCE DUE	AED 16,761.90
PAYMENT METHOD			DUE DATE	30-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106340	

Issued by: Manoj S

TAX INVOICE 00106342

Page 1 of 1

VAT #: 100245109200003

INVOICE DATE	31-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125711
CLIENT VAT #	100245109200003
DUE DATE	30-Apr-24
TERMS	30 days from Inv. Date

REDINGTON GULF FZE (IT VALUE)
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 306 ATTRIUM CENTRE
KHALEED BIN WALEED STREET,

CONSIGNOR	CONSIGNEE
HUAWEI INTERNATIONAL CO. LIMITED	REDINGTON EGYPT

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	82.000 KG		82.000 KG	6 PLT

ORDER NUMBERS / OWNER'S REFERENCE

7290007378

MAWB	HAWB
	077-58196014

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou Baiyun International Apt, China	17-Mar-24	EGCAI = El Qahira (Cairo), Egypt	18-Mar-24

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Air freight Usd 1,075/MS	Not Applicable	3,961.38
Fob charges usd 303	Not Applicable	1,116.56

TOTAL CHARGES

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<https://proconnectlogistics.com/terms-and-conditions/>, which shall form part of this document."
*** This is a system generated invoice, hence no signature required ***

SUBTOTAL	5,077.94
VAT	0.00
TOTAL AED	5,077.94

CUSTOMER ID REDGULDXB5	Invoiced	AED 5,077.94	BALANCE DUE	AED 5,077.94
PAYMENT METHOD			DUE DATE	30-Apr-24

Transfer Funds To:	Address:
Bank EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
SWIFT EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
Account AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
Pay Ref REDGULDXB5 00106342	

Issued by: Manoj S