

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

www.proconnectlogistics.com

### **TAX INVOICE 00103402**

TERMS 30 days from Inv. Date

Page 1 of 1

1,521.91

VAT #: 100245109200003
INVOICE DATE 02-Feb-24
CUSTOMER ID REDGULDXB5
SHIPMENT   S00122771
CLIENT VAT # 100245109200003
DUE DATE 03-Mar-24

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

Not Applicable

CONSIGNOR		CONSIGNEE			
IUAWEI INTERNATIONAL CO. LIMITED COMPUTECH LIMITED		)			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 202.000 KG	VOLUME CHARGEABLE 202.000 KG		-	ACKAGES PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080054981					
		MAWB		<b>HAWB</b> 071-51070983	3
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt,	31-Jan-24	RWKGL = Kigali, Rwan	da		01-Feb-24
China					
INCOTERM		ADDITIONAL TERMS			
EXW - Ex Works					
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight - usd 2,824		No	ot Applio	cable	10,406.44

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	11,928.35
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	11,928.35

CUSTOMER ID REDGULDXB5	Invoiced	AED 11,928.35	BALANCE DUE DUE DATE	AED 11,928.35
PAYMENT METHOD Transfer Funds To:		Address:	DUE DATE	03-Mar-24
Transier Funus 10.			, OLIAINI I OOLOTIOO I I O	
Bank EMIRATES NBD SWIFT E	BILAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	l
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	CT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00103402				

Issued by: Manoj S

fob usd 413



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

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## **TAX INVOICE 00103423**

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VAT #: 100245109200003	3			
INVOICE DATE 05-Feb-24				
CUSTOMER ID	REDGULDXB5			
SHIPMENT S	600122850			
CLIENT VAT # 1	00245109200003			
DUE DATE 0	06-Mar-24			
TERMS 3	0 days from Inv. Date			

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

TERMS 30 days from Inv. Date				
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			690-NIG	
ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION ETA 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 Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	477.41
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	477.41

CUSTOMER ID REDGULDXB	5 Invoiced	AED 477.41	BALANCE DUE	AED 477.41
PAYMENT METHOD			DUE DATE	06-Mar-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	.
Account AE14026000101525847490	)1	DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " P	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00103423				



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P.O. Box 262674, Dubai, U.A.E.

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### **TAX INVOICE 00103606**

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VAT #: 100245109200003
INVOICE DATE 12-Feb-24
CUSTOMER ID REDGULDXB5
SHIPMENT   S00123202
CLIENT VAT # 100245109200003
DUE DATE 13-Mar-24

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

TERMS 30 days from Inv. Date					
CONSIGNOR CONSIGNEE					
HUAWEI INTERNATIONAL CO. LIMITED REDINGTON GULF FZE					
<b>GOODS DESCRIPTION</b> 20' x 1,40' x 1 -WWWU2707111(20'Container), P	'CIU9532299(40'HC	Container)			
IMPORT CUSTOMS BROKER     WEIGHT 4709.620 KG     VOLUME 4709.620 M3     CHARGEABLE 4709.620 M3     PACKAGES 106 PLT					

### ORDER NUMBERS / OWNER'S REFERENCE

7080053110

		OCEAN BILL OF LADING ATKSZXSE24010014		
ORIGIN	ETD	DESTINATION		ETA
CNNSA = Nansha Pt, China	10-Jan-24	AEJEA = Jebel Ali, United Arab Emirates 19-Feb-24		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**

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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** 

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	59,103.74
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	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:		Address:		
Bank EMIRATES NBD SWIFT	EBILAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI. P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	'
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE	S	
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONI	NECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00103606				



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Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00103860**

Page 1 of 2

VAT #: 10024510920000	3
INVOICE DATE	21-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123585
CLIENT VAT #	100245109200003
DUE DATE 2	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,

TERMS 30 days from Inv. I	Date			
CONSIGNOR		CONSIGNEE		
DELL PRODUCTS EUROPE		REDINGTON GULF	FZE	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLI	E PACKAGES
	96.590 KG	1.056 M3	176.000 KG	1 PLT
ORDER NUMBERS / OWNER'S REFEREN	NCE			
7080055639, 7080055498-LY-BOC, 708009	55518-CIS-MTN, 708005558	B1-NIG-BEA		
		MAWB		AWB AMSB1009771
ORIGIN	ETD	DESTINATION		ETA
NLAMS = Amsterdam, Netherlands	27-Feb-24	AEDXB = Dubai, Un	ited Arab Emirates	28-Feb-24
INCOTERM		ADDITIONAL TERM	<b>IS</b>	
EXW - Ex Works				
CHARGES				
DESCRIPTION			VAT IN A	ED CHARGES IN AED
EXW + FRT - Eur 505			Not Applicab	le 2,035.15
EXW Basic - Eur 75			Not Applicab	Te 302.25

		_	
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**

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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

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	3,488.15
	VAT	0.00
	TOTAL AED	3,488.15

<b>CUSTOMER ID REDGULDXB5</b>	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		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00103860				



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### **TAX INVOICE 00104289**

TERMS 30 days from Inv. Date

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 28-Feb-24
CUSTOMER ID REDGULDXB5
SHIPMENT   S00122871
CLIENT VAT # 100245109200003
DUE DATE 29-Mar-24

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 4.660 KG	VOLUME CHARGEABL 4.660 KG		BLE	PACKAGES 3 CAS
ORDER NUMBERS / OWNER'S REFEREN 7010152981	CE				
		MASTER BILL		HOUSE HK7l202	<b>BILL</b> 24020600718
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	06-Feb-24	AEJEA = Jebel A	li, United Arab Emi	rates	06-Feb-24
INCOTERM		ADDITIONAL TERMS			
CHARGES					

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 "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	455.00	
	VAT	0.00	
	TOTAL AED	455.00	

CUSTOMER ID REDGULDXB	5 Invoiced	AED 455.00	BALANCE DUE	AED 455.00		
PAYMENT METHOD			DUE DATE	29-Mar-24		
Transfer Funds To:		Address:				
Bank EMIRATES NBD	<b>SWIFT</b> EBILAEAD	11	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA			
Account AE1402600010152584749	)1		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES			
EMIRATES NBD AED ACCOUNT						
P O BOX 2923, DUBAI, UAE						
CHEQUE PAYABLE IN FAVOR OF " P	ROCONNECT SUPPLY					
CHAIN LOGISTICS LLC"						
Pay Ref REDGULDXB5 00104289						



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## **TAX INVOICE 00104290**

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 28-Feb-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b> S00122873
CLIENT VAT # 100245109200003
DUE DATE 29-Mar-24

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

TERMS 30 days from Inv. Dat	е				
CONSIGNOR		CONSIGNEE			
MAX XL LOGISTICS		REDINGTON GULF	FZE		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
	18.720 KG		18.720 KG		3 CAS
ORDER NUMBERS / OWNER'S REFERENCE 7010153925					
		MASTER BILL		HOUSE BIL HK7l202402	
ORIGIN	ETD	DESTINATION ETA		ETA	
AEJEA = Jebel Ali, United Arab Emirates	06-Feb-24	AEJEA = Jebel Ali,	United Arab Emi	rates	06-Feb-24
INCOTERM		ADDITIONAL TER	MS		
CHARGES		<u> </u>			
DESCRIPTION			VATI	N AED	CHARGES IN AED
Handling Charges			Not Appli	cable	150.00
Bill of Entry fee Export			Not Appli	cable	105.00

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

CUSTOMER ID REDGULDXB5 II PAYMENT METHOD	nvoiced	AED 255.00	BALANCE DUE DUE DATE	<b>AED 255.00</b> 29-Mar-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT EBILAEAD	)	PROCONNECT SUPPLY		
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT		DUBAI, P.O. BOX 262674		
P O BOX 2923, DUBAL, UAE		UNITED ARAB EMIRATE	:8	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPP	PLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104290				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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## **TAX INVOICE 00104291**

TERMS 30 days from Inv. Date

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 28-Feb-24
CUSTOMER ID REDGULDXB5
SHIPMENT   S00123008
CLIENT VAT # 100245109200003
DUE DATE 29-Mar-24

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

CONSIGNOR	IGNOR		CONSIGNEE		
MAX XL LOGISTICS		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 87.520 KG			PACKAGES 9 CAS	
ORDER NUMBERS / OWNER'S REFERENC	E		-		
7010152533					
		MASTER BILL		HOUSE HK7l202	BILL 24020800006
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	08-Feb-24	AEJEA = Jebel Ali, United Arab Emirates 08-Feb		08-Feb-24	
INCOTERM		ADDITIONAL TE	RMS		

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 "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	455.00	
	VAT	0.00	
	TOTAL AED	455.00	

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 455.00	BALANCE DUE DUE DATE	<b>AED 455.00</b> 29-Mar-24	
Transfer Funds To:		Address:	5025/112	20 Mai 21	
Bank EMIRATES NBD	SWIFT EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA			
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PR CHAIN LOGISTICS LLC"		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES			
Pay Ref REDGULDXB5 00104291					



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## **TAX INVOICE 00104292**

TERMS 30 days from Inv. Date

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 28-Feb-24
CUSTOMER ID REDGULDXB5
SHIPMENT   S00123682
CLIENT VAT # 100245109200003
DUE DATE 29-Mar-24

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

ONSIGNOR		CONSIGNEE			
MAX XL LOGISTICS		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 881.410 KG	VOLUME CHARGEABLE 881.410 KG		PACKAGES 6 CAS	
<b>ORDER NUMBERS / OWNER'S REFEREN</b> 7010155673	CE				
		MASTER BILL		HOUSE HK7l202	<b>BILL</b> 24022300457
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	23-Feb-24	AEJEA = Jebel A	li, United Arab Emi	rates	23-Feb-24
INCOTERM		ADDITIONAL TE	RMS		
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 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	585.00			
	VAT	0.00			
	TOTAL AED	585.00			

<b>CUSTOMER ID</b> REDGULDXB5	Invoiced	AED 585.00	BALANCE DUE	AED 585.00
PAYMENT METHOD			DUE DATE	29-Mar-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD S	WIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104292				



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## **TAX INVOICE 00104293**

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VAT #: 10024510920000	03
INVOICE DATE	28-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123919
CLIENT VAT #	100245109200003
DUE DATE	29-Mar-24

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

TERMS 30 days from Inv. Da	te				
CONSIGNOR		CONSIGNEE			
MAX XL LOGISTICS		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 585.610 KG	VOLUME	<b>CHARGEA</b> 585.610 KC		PACKAGES 6 CAS
ORDER NUMBERS / OWNER'S REFERENC 7010155629	E				
		MASTER BILL		HOUSE B	BILL 022800797
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	28-Feb-24	AEJEA = Jebel A	li, United Arab Emi	rates	28-Feb-24
INCOTERM		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Handling Charges			Not Appli	cable	150.00
Bill of Entry fee Export			Not Appli	cable	105.00

TOTAL CHARGES					
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	SUBTOTAL	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	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104293				



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

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## **TAX INVOICE 00104294**

Page 1 of 1

VAT #: 100245109200003				
INVOICE DATE 2	28-Feb-24			
CUSTOMER ID	REDGULDXB5			
SHIPMENT	S00123921			
CLIENT VAT # 1	100245109200003			
DUE DATE 2	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	<b>WEIGHT</b> 39.730 KG	VOLUME CHARGEABLE 39.730 KG		PACKAGES 11 CAS	
ORDER NUMBERS / OWNER'S REFEREN 7010155760	CE				
		MASTER BILL		HOUSE HK7I202	<b>BILL</b> 4022800796
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	28-Feb-24	AEJEA = Jebel Ali, United Arab Emirates 28-Feb-			28-Feb-24
INCOTERM		ADDITIONAL TE	RMS		
OUADOEO					

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 "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	455.00		
	VAT	0.00		
	TOTAL AED	455.00		

CUSTOMER ID REDGULDXB	5 Invoiced	AED 455.00	BALANCE DUE DUE DATE	<b>AED 455.00</b> 29-Mar-24
Transfer Funds To:		Address:	5025/112	20 Mai 21
Bank EMIRATES NBD	<b>SWIFT</b> EBILAEAD		HAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " P CHAIN LOGISTICS LLC"		PLOT NO. S 30902, JEBEL DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES	ALI FREE ZONE SOUTH	
Pay Ref REDGULDXB5 00104294				



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## **TAX INVOICE 00104503**

Page 1 of 2

VAT #: 10024510920000	3
INVOICE DATE	29-Feb-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124040
CLIENT VAT#	100245109200003
DUE DATE	30-Mar-24

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

DOL DITTE OF ITIAL ET					
TERMS 30 days from Inv. D	ate				
CONSIGNOR		CONSIGNEE			
XFUSION TECHNOLOGIES INTERNATION	AL CO LTD	REDINGTON G	ULF FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 1119.000 KG	<b>VOLUME</b> 12.279 M3	<b>CHARGEAE</b> 2046.500 KG		PACKAGES 9 PLT
ORDER NUMBERS / OWNER'S REFEREN 7080055639, 7080055499-LY-BOC, 708005		0055518-CIS-MTN, 70800!	55622-ETH-MOT		
		MAWB		<b>HAWB</b> AAMSB1	009851
ORIGIN	ETD	DESTINATION			ETA
MYKUL = Kuala Lumpur, Malaysia	05-Feb-	·24 AEDXB = Duba	i, United Arab Emirate	es	06-Feb-24
INCOTERM		ADDITIONAL T	ERMS		
EXW - Ex Works					
CHARGES					
DESCRIPTION			VAT IN	I AED	CHARGES IN AED
FRT - Eur 1.82/kg			Not Applic	able	15,084.75
EXW - Eur 0.32/kg			Not Applic	able	2,652.26

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



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## **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

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	20,816.03
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	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:		Address:		
Bank EMIRATES NBD SWIFT EBI	LAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	!
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC'	T SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104503				



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### **TAX INVOICE 00104508**

Page 1 of 2

VAT #: 100245109200003	
INVOICE DATE 29-Feb-24	
CUSTOMER ID REDGULDXB5	
SHIPMENT S00124041	
CLIENT VAT # 10024510920000	3
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,

TERMS 30 days from In	v. Date				
CONSIGNOR		CONSIGNEE			
VERITAS STORAGE (IRELAND) LIMITE	D	REDINGTON GULI	F FZE		
IMPORT CUSTOMS BROKER WEIGHT		VOLUME	VOLUME CHARGEAE		PACKAGES
	90.000 KG	0.720 M3	120.000 KG	3	1 PLT
ORDER NUMBERS / OWNER'S REFER	RENCE				
7080055613					
		MASTER BILL		HOUSE B	ILL
				C0000263	39
ORIGIN	ETD	DESTINATION			ETA
IEDUB = Dublin, Ireland	15-Feb-24	AEDXB = Dubai, U	nited Arab Emira	tes	17-Feb-24
INCOTERM		ADDITIONAL TER	MS		
EXW - Ex Works					
CHARGES					
DESCRIPTION			VAT	N AED	CHARGES IN AED
Door to port - Eur 853			Not Appli	cable	3,454.65
RTIL OF ENTRY CHARGES AED	105 000 / SHP v 1 000	00	Not Appli	cahla	105 00

DESCRIPTION	VAI 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



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## **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

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	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:		Address:		
Bank EMIRATES NBD SWIFT EB	ILAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	T SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104508				



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# **TAX INVOICE 00104536**

TERMS 30 days from Inv. Date

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1,842.50

VAT #: 100245109200003	
INVOICE DATE 29-Fe	eb-24
CUSTOMER ID RED	GULDXB5
SHIPMENT S001	24010
CLIENT VAT # 1002	45109200003
DUE DATE 30-M	ar-24

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

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		COMPUTECH LIMITED			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 137.000 KG				PACKAGES 7 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080055495					
		MAWB		<b>HAWB</b> 071-515138	95
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt,	10-Feb-24	RWKGL = Kigali, R	wanda		12-Feb-24
China					
INCOTERM EXW - Ex Works		ADDITIONAL TERI	MS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight - Usd 3,185			Not Appli	cable	11,736.73

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	13,579.23
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  **** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	13,579.23

<b>CUSTOMER ID</b> 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 SWI	<b>FT</b> EBILAEAD		/ CHAIN LOGISTICS LLC - J EL ALI FREE ZONE SOUTH	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCO	NNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104536				

Issued by: Manoj S

Fob - Usd 500



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### **TAX INVOICE 00104708**

Page 1 of 2

VAT #: 100245109200003	
INVOICE DATE 04-	Mar-24
CUSTOMER ID RE	DGULDXB5
SHIPMENT SO	)124211
CLIENT VAT # 100	245109200003
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 GU	JLF FZE		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEAB	BLE	PACKAGES
	267.520 KG	2.487 M3	414.500 KG		0 PLT
ORDER NUMBERS / OWNER'S REFERE	NCE				
7080055639, 7080055518-CIS-MTN, 7080	)055754-TRI-YAMA, 708005	5964-KEN-CA, 70800	056003-LIB-ICT		
		MAWB		HAWB	
				AAMSB1	009992
ORIGIN	ETD	DESTINATION			ETA
CITION					
NLAMS = Amsterdam, Netherlands	18-Feb-24	AEDXB = Dubai,	United Arab Emirate	s	19-Feb-24
	18-Feb-24	AEDXB = Dubai,  ADDITIONAL TE		:S	19-Feb-24
NLAMS = Amsterdam, Netherlands	18-Feb-24			es .	19-Feb-24

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



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### **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

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 E	BILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	CT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104708				



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### **TAX INVOICE 00104709**

Page 1 of 2

VAT #: 10024510920000	3
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,

DUE DATE 03-Apr-24					
TERMS 30 days from Inv. Date					
CONSIGNOR		CONSIGNEE			
DELL PRODUCTS EUROPE		REDINGTON GULF FZ	E		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 1027.400 KG	<b>VOLUME</b> 6.780 M3	<b>CHARGEA</b> 1130.000 K		PACKAGES 5 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080056045-RWA-AIRTEL					
		MAWB		HAWB AAMSB10	10028
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	24-Feb-24	AEDXB = Dubai, United	Arab Emira	tes	24-Feb-24
INCOTERM EXW - Ex Works		ADDITIONAL TERMS			
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
FRT - Eur 2.2/kg		No	ot Applio	cable	10,043.44
FSC - Eur 0.40/kg		No	ot Applio	cable	1,826.08
EXW - Eur 0.32/kg		No	ot Applio	cable	1,460.86

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



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

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### TAX INVOICE 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

TOTAL CHARGES			
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	15,088.28	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00	
	TOTAL AED	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 EB	ILAEAD		CHAIN LOGISTICS LLC - C	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	1
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	T SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104709				



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### **TAX INVOICE 00104710**

Page 1 of 1

VAT #: 100245109200003	3
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	CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITE	D	REDINGTON KE	NYA LIMITED			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES	
	302.000 KG	4.608 M3	768.000 KG	;	2 CTN	
ORDER NUMBERS / OWNER'S REFER	RENCE	<u> </u>				
7090024508-KEN-NRB						
		MAWB		HAWB		
				235-409	38332	
ORIGIN	ETD	DESTINATION			ETA	
CNCAN = Guangzhou Baiyun International Apt,		KENBO = Nairob	i, Kenya			
China						
INCOTERM		ADDITIONAL TE	RMS			
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	SUBTOTAL	8,766.15	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00	
	TOTAL AED	8,766.15	

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 8,766.15	BALANCE DUE DUE DATE	<b>AED 8,766.15</b> 03-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWII	FT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCO	NNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00104710				

Issued by: Manoj S

CHARCES



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

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## **TAX INVOICE 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		CONSIGNEE			
REDINGTON GULF FZE		EXONIC SHIPPIN	EXONIC SHIPPING LLC		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 153.260 KG	VOLUME	CHARGEABLE 153.260 KG	PACKAGES 94 PKG	
ORDER NUMBERS / OWNER'S REFERENCE 2010276108	CE				
		MAWB	HAWB S00123	455	
ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	<b>DESTINATION</b> AEDXB = Dubai, U	Jnited Arab Emirates	ETA	
INCOTERM		ADDITIONAL TER	RMS		
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 "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	255.00			
	VAT	0.00			
	TOTAL AED	255.00			

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 255.00	BALANCE DUE DUE DATE	<b>AED 255.00</b> 03-Apr-24
Transfer Funds To:		Address:		33.4.2.
Bank EMIRATES NBD SWIFT	EBILAEAD	11	CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNI CHAIN LOGISTICS LLC"	ECT SUPPLY	DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00104712				



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

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### TAX INVOICE 00104714

TERMS 30 days from Inv. Date

Page 1 of 1

VAT #: 100245109200003	
INVOICE DATE 04-Mar-24	
CUSTOMER ID REDGULD	XB5
SHIPMENT S0012320	7
CLIENT VAT # 100245109	9200003
DUE DATE 03-Apr-24	

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

CONSIGNOR		CONSIGNEE			
REDINGTON GULF FZE		CISCO SYSTEMS INTERNATIONAL BV			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE PACKAGES	
	927.000 KG	6.993 M3	1165.500 K	(G	5 PLT
ORDER NUMBERS / OWNER'S REFEREN	CE				
7080055956					
FLIGHT / DATE		MAWB		HAWB	
KL0428 / 15-Feb		07461256856		PRO-102	3
ORIGIN	ETD	DESTINATION			ETA
AEDXB = Dubai, United Arab Emirates	15-Feb-24	NLAMS = Amster	dam, Netherlands		15-Feb-24
INCOTERM		ADDITIONAL TE	RMS	·	
CIF - Cost, Insurance And Freight					
CHARGES					

DESCRIPTION

AIR Freight Charges

DESTINATION CLEARENCE AND DELIVERY CHARGES EUR

Mot Applicable
2,768.56

695.00 @ 3.983540

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	11,000.56			
	VAT	0.00			
	TOTAL AED	11,000.56			

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 11,000.56	BALANCE DUE DUE DATE	<b>AED 11,000.56</b> 03-Apr-24
Transfer Funds To:		Address:	-	
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J	
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PR CHAIN LOGISTICS LLC"	5258474901 DUNT E	DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00104714				



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### **DISBURSEMENT INVOICE 00104723**

Page 1 of 1

VAT#: 100245109200003	3
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,

TEDMO 7 days (see a la	Data				
TERMS 7 days from Inv	v. Date				
CONSIGNOR		CONSIGNEE			
SYBYL LIMITED		REDINGTON GU	ILF FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 72.500 KG	VOLUME	<b>CHARGEA</b> 72.500 KG	BLE	PACKAGES 7 PLT
ORDER NUMBERS / OWNER'S REFER 7080037372-UGA	RENCE				-
		MASTER BILL		<b>HOUSE</b> 7524301	
ORIGIN UGEBB = Entebbe, Uganda	ETD	<b>DESTINATION</b> AEDXB = Dubai,	United Arab Emira	tes	ETA
INCOTERM DDP - Delivered Duty Paid		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Customs Duty New			Not Appli	cable	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 PAYMENT METHOD	Invoiced	AED 335.00	BALANCE DUE DUE DATE	<b>AED 335.00</b> 12-Mar-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT EBILAR	EAD		CHAIN LOGISTICS LLC - JAFZA EL ALI FREE ZONE SOUTH	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT S	UPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104723				



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## **TAX INVOICE 00104722**

Page 1 of 1

VAT #: 100245109200003	3
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,

TERMS 30 days from In	v. Date				
CONSIGNOR		CONSIGNEE			
SYBYL LIMITED		REDINGTON GUL	_F FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 72.500 KG	VOLUME	CHARGEA 72.500 KG	BLE	PACKAGES 7 PLT
ORDER NUMBERS / OWNER'S REFER 7080037372-UGA	RENCE				
		MASTER BILL		<b>HOUSE 6</b> 7524301	
ORIGIN UGEBB = Entebbe, Uganda	ETD	<b>DESTINATION</b> AEDXB = Dubai, U	Jnited Arab Emirat	es	ETA
INCOTERM DDP - Delivered Duty Paid		ADDITIONAL TER	RMS		
CHARGES		·			
DESCRIPTION			VAT II	N AED	CHARGES IN AED
Courier Charges			Not Applio	able	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	SUBTOTAL	3,575.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	3,575.00

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 3,575.00	BALANCE DUE DUE DATE	<b>AED 3,575.00</b> 04-Apr-24
Transfer Funds To:		Address:	-	
Bank EMIRATES NBD	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCHAIN LOGISTICS LLC"	DCONNECT SUPPLY	DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00104722				



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### **TAX INVOICE 00104731**

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1,842.50

VAT #: 100245109200003				
INVOICE DATE 0	05-Mar-24			
CUSTOMER ID	REDGULDXB5			
SHIPMENT	600124309			
CLIENT VAT # 1	00245109200003			
DUE DATE 0	)4-Apr-24			
TERMS 3	30 days from Inv. Date			

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

Not Applicable

CONSIGNOR	CONSIGNEE	CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED	NIKKI PRODUCTION LTD		NIKKI PRODUCTION LTD		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 272.000 KG				PACKAGES 9 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080055612		•			
		MAWB		<b>HAWB</b> 071-51513	3873
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt, China	27-Feb-24	RWKGL = Kigali,	Rwanda		28-Feb-24
INCOTERM EXW - Ex Works		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight - usd 3,450			Not Appli	cable	12,713.25

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 "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	14,555.75
	VAT	0.00
	TOTAL AED	14,555.75

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 14,555.75	BALANCE DUE DUE DATE	<b>AED 14,555.75</b> 04-Apr-24
Transfer Funds To:		Address:	CHAIN LOGISTICS LLC - J	
Bank EMIRATES NBD SWIFT EBILAR Account AE140260001015258474901	EAD		EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE		
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT S	UPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104731				

Issued by: Manoj S

Fob Usd 500



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00104732**

Page 1 of 1

VAT #: 10024510920000	3
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	WEI INTERNATIONAL CO. LIMITED REDINGTON GULF		JLF FZE	FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 202.260 KG			PACKAGES 5 PLT		
ORDER NUMBERS / OWNER'S REFER 7080055763	ENCE					
		MAWB		<b>HAWB</b> 7080055	5763	
ORIGIN	ETD	DESTINATION			ETA	
CNCAN = Guangzhou Baiyun Internation	al Apt,	CNCAN = Guang	CNCAN = Guangzhou Baiyun International Apt,			
China		China				
INCOTERM		ADDITIONAL TE	RMS			

CHARGESDESCRIPTIONVAT IN AEDCHARGES IN AEDTrucking - Usd 200Not Applicable737.00Loading / Unloading - Usd 300Not Applicable1,105.50

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 "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	1,842.50
	VAT	0.00
	TOTAL AED	1,842.50

<b>CUSTOMER ID REDGULDXB5</b>	Invoiced	AED 1,842.50	<b>BALANCE DUE</b>	AED 1,842.50
PAYMENT METHOD			DUE DATE	04-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SW	IFT EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCO	DNNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104732				



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### **TAX INVOICE 00104763**

Page 1 of 1

85,293.01

7,093.63

VAT #: 100245109200003	
INVOICE DATE 06	6-Mar-24
CUSTOMER ID R	EDGULDXB5
SHIPMENT S	00124361
CLIENT VAT # 10	00245109200003
DUE DATE 05	5-Apr-24
TERMS 30	days from Inv. Date

Air freight - Usd 23,146 ET

Fob - Usd 1,925

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

Not Applicable

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI TECH INVESTMENT CO LTD		SD-GOLD GROUP CARDINAL NAMDINI			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 2900.000 KG	VOLUME         CHARGEABLE           18.012 M3         3002.000 KG		-	PACKAGES 8 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080054307					
		MAWB	ll.	<b>HAWB</b> 071-5104776	5
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 17-Jan-24	DESTINATION GHACC = Accra, Gh	ana		<b>ETA</b> 17-Jan-24
INCOTERM EXW - Ex Works		ADDITIONAL TERM	S		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AED

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	92,386.64
Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectiogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	92,386.64

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 92,386.64	BALANCE DUE DUE DATE	<b>AED 92,386.6</b> 4 05-Apr-24
Transfer Funds To:		Address:	/ CHAIN LOCICTICS LLC	
Bank   EMIRATES NBD   SWIFT   EBILAE     Account   AE140260001015258474901	AD		Y CHAIN LOGISTICS LLC - J EL ALI FREE ZONE SOUTH	— .
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE		
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SU	JPPLY			
Pay Ref REDGULDXB5 00104763				



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

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### **TAX INVOICE 00104765**

Page 1 of 1

VAT #: 100245109200003	
INVOICE DATE 06-Mar-24	
CUSTOMER ID REDGULE	DXB5
SHIPMENT S0012436	5
<b>CLIENT VAT #</b> 10024510	9200003
DUE DATE 05-Apr-24	
TERMS 30 days fr	om 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	VOLUME		PACKAGES 0 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080055693					
		MAWB		<b>HAWB</b> 70800556	693
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt,		CNCAN = Guang	zhou Baiyun Intern	ational Apt	t,
China		China			
INCOTERM		ADDITIONAL TERMS			
CHARGES					

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

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	SUBTOTAL	1,474.00
	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	1,474.00

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 1,474.00	BALANCE DUE DUE DATE	<b>AED 1,474.00</b> 05-Apr-24
Transfer Funds To:		Address:	DUE DATE	05-Apr-24
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PRO CHAIN LOGISTICS LLC"	CONNECT SUPPLY	DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00104765				



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

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### **TAX INVOICE 00104770**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE	06-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124372
CLIENT VAT # 1	100245109200003
DUE DATE	05-Apr-24
TERMS 3	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 KE	NYA LIMITED		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 55.000 KG			PACKAGES CTN	
ORDER NUMBERS / OWNER'S REFERENCE 7090025945					
		MAWB		<b>HAWB</b> 071-5151395	4
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 20-Feb-24	DESTINATION KENBO = Nairobi	, Kenya		<b>ETA</b> 21-Feb-24
INCOTERM EXW - Ex Works		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VAT IN	I 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 "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	SUBTOTAL	5,037.40
	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	5,037.40

CUSTOMER ID REDGULDXBS PAYMENT METHOD	Invoiced	AED 5,037.40	BALANCE DUE DUE DATE	<b>AED 5,037.40</b> 05-Apr-24
Transfer Funds To:		Address:		00 7 (2 )
Bank EMIRATES NBD	<b>SWIFT</b> EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PI CHAIN LOGISTICS LLC"		DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES		
Pay Ref REDGULDXB5 00104770				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 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,

TEITING GO dayo nom miv. E	rate					
CONSIGNOR REDINGTON GULF FZE		CONSIGNEE				
		REDINGTON GU	REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE		PACKAGES 0 PKG	
ORDER NUMBERS / OWNER'S REFEREN 7110007976	CE	·	-			
		MAWB	MAWB   HAWB   7110007976			
ORIGIN TWTPE = Taipei, Taiwan	ETD	DESTINATION E TZDAR = Dar es Salaam, Tanzania, United Republic of			ETA	
INCOTERM		ADDITIONAL TE	RMS			
CHARGES						
DESCRIPTION			VA	T IN AED	CHARGES IN AED	
Documentation Charges USD 322.50 @ 3.672500			Not App	licable	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 "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	1,184.38			
	VAT	0.00			
	TOTAL AED	1,184.38			

<b>CUSTOMER ID</b> REDGULDXB5	Invoiced	AED 1,184.38	<b>BALANCE DUE</b>	AED 1,184.38
PAYMENT METHOD			DUE DATE	05-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWI	FT EBILAEAD	11	CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCO	NNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104771				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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## TAX INVOICE 00104790

Page 1 of 1

VAT #: 100245109200003	3
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	CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITE	D	REDINGTON GULF FZE				
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 8379.130 KG				PACKAGES 83 PLT	
ORDER NUMBERS / OWNER'S REFER 7080053110	RENCE					
		OCEAN BILL OF	LADING	HOUSE B	BILL OF LADING 010141	
ORIGIN CNNSN = Nansan, China	ETD	<b>DESTINATION</b> AEDXB = Dubai,	United Arab Emira	tes	ETA	
INCOTERM EXW - Ex Works		ADDITIONAL TE	ERMS			
CHARGES						
DESCRIPTION			VATI	N AED	CHARGES IN AED	
Exw - Usd 1,375			Not Appli	cable	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 "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	15,219.06			
	VAT	0.00			
	TOTAL AED	15,219.06			

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 15,219.06	BALANCE DUE DUE DATE	<b>AED 15,219.06</b> 06-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SW	IFT EBILAEAD	11	CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCC	ONNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00104790				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00104793**

Page 1 of 1

VAT #: 100245109200003	3
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	CONSIGNEE	CONSIGNEE			
NEW H3C INFORMATION TECHNOLOGIES		REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	VOLUME CHARGEABLE		PACKAGES
	110.000 KG	0.942 M3	0.942 M3 157.000 KG		5 PLT
ORDER NUMBERS / OWNER'S REFERENCE					
7010153853					
		MAWB		HAWB	
				ATKA020	)99
ORIGIN	ETD	DESTINATION			ETA
CNPVG = Shanghai Pudong International Apt,	27-Feb-24	AEDXB = Dubai, United Arab Emirates 28-Feb-		28-Feb-24	
China					
INCOTERM		ADDITIONAL TE	RMS		
EXW - Ex Works					

CHARGESDESCRIPTIONVAT IN AEDCHARGES IN AEDAir freight - Usd 1,716Not Applicable6,323.46Fob - Usd 370Not Applicable1,363.45Delivery - Usd 350Not Applicable1,289.75

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 "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	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 SV	VIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROC	ONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104793				



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Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00104898**

Page 1 of 2

VAT #: 100245109200003	3
INVOICE DATE 1	1-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT S	600124557
CLIENT VAT # 1	00245109200003
DUE DATE 1	0-Apr-24
TEDME	O daya fram lay Data

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

OTIII MEITI 000124337		KHAI FFD BIN	WALEED STREET,		
CLIENT VAT # 100245109200003					
DUE DATE 10-Apr-24					
TERMS 30 days from Inv. E	Date				
CONSIGNOR		CONSIGNEE			
DELL PRODUCTS EUROPE		REDINGTON GULI	FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 2432.050 KG	<b>VOLUME</b> 15.330 M3	CHARGEABLE 2555.000 KG	PACKAGES 11 PLT	
ORDER NUMBERS / OWNER'S REFEREN 7080055964-KEN-CA, 7080056045-RWA-A	-	•			
		MAWB	HAWB AAMSB1	010122	
ORIGIN	ETD	DESTINATION		ETA	
NLAMS = Amsterdam, Netherlands	03-Mar-24	AEDXB = Dubai, U	AEDXB = Dubai, United Arab Emirates 04-Mar-24		
INCOTERM EXW - Ex Works		ADDITIONAL TER	MS		
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	5.000 / SHP X 1.0	000	Not Applicable	105.00	
CARGO TRANSFER FEES AED 0.100	) / KGS X 2,555.0	000	Not Applicable	255.50	
CLEARANCE CHARGE AED 150.000	/ SHP X 1.0000		Not Applicable	150.00	

BILL OF ENTRY CHARGES AED 103.000 / SHP X 1.0000	NOT Applicable	103.00
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



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### **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

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	

<b>CUSTOMER ID</b> 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		Y CHAIN LOGISTICS LLC - C	· I	
Account AE140260001015258474901			PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATI			
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF " PR	OCONNECT SUPPLY				
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00104898					



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### **TAX INVOICE 00104919**

Page 1 of 1

VAT #: 10024510920000	3
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	L PRODUCTS LTD		REDINGTON TANZANIA LTD		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 242.000 KG	VOLUME CHARGEABLE 242.000 KG			PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERENTIAL ON THE NUMBERS / OWNER'S REFERENTIAL OF THE NUMBERS / OWNER'S / OWN	NCE				
		MAWB		<b>HAWB</b> 176-90429	500
ORIGIN NLAMS = Amsterdam, Netherlands	<b>ETD</b> 02-Mar-24	DESTINATION TZDAR = Dar es Republic of	Salaam, Tanzania, I	Jnited	<b>ETA</b> 04-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TE	ERMS		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AED
EXW + FRT - Eur 1,458			Not Applica	able	5,948.64

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 Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	7,172.64
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	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 SWIFT EBIL	LAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT	「SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104919				



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### **TAX INVOICE 00104972**

Page 1 of 1

VAT #: 10024510920000	3
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,

TERMS 30 days from Inv. Date				
CONSIGNOR	SIGNOR CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON GUL	_F FZE	
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 1927.100 KG	VOLUME	CHARGEABLE 1927.100 KG	PACKAGES 53 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080052739				
		MAWB	<b>HAWB</b> 7080052	2739
ORIGIN	ETD	DESTINATION		ETA
CNCAN = Guangzhou Baiyun International Apt,		CNCAN = Guangz	hou Baiyun International Ap	ot,
China				
INCOTERM		ADDITIONAL TER	RMS	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED

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	SUBTOTAL	6,540.88
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	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 SWI	<b>FT</b> EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCO	NNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104972				



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# **TAX INVOICE 00104973**

Page 1 of 1

1,927.26

VAT #: 100245109200003	
INVOICE DATE 14	-Mar-24
CUSTOMER ID RE	EDGULDXB5
SHIPMENT SO	00124726
CLIENT VAT # 10	0245109200003
DUE DATE 13	-Apr-24

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

Not Applicable

TERMS 30 days from Inv. Dat	е			
CONSIGNOR		CONSIGNEE		
XFUSION TECHNOLOGIES INTERNATIONAL	L CO LTD	REDINGTON GULF F	ZE	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	764.000 KG		764.000 KG	13 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7010152726				
		MAWB	HAWB SSM240	2002
ORIGIN	ETD	DESTINATION		ETA
MYKUL = Kuala Lumpur, Malaysia	08-Feb-24	AEDXB = Dubai, Unite	ed Arab Emirates	10-Feb-24
INCOTERM EXW - Ex Works		ADDITIONAL TERMS	3	
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

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	18,900.38
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	18,900.38

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 18,900.38	BALANCE DUE DUE DATE	<b>AED 18,900.38</b> 13-Apr-24
Transfer Funds To:	AUET EDU AEAD	Address:	CHAIN LOGISTICS LLC - J	ΙΔΕΖΔ
Bank EMIRATES NBD SI Account AE140260001015258474901	WIFT EBILAEAD	11	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE		
CHEQUE PAYABLE IN FAVOR OF " PROC	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104973				

Issued by: Manoj S

Delivery Usd 523



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

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# **TAX INVOICE 00104974**

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862.29

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,

Not Applicable

CONSIGNOR		CONSIGNEE			
NEW H3C INFORMATION TECHNOLOGIES		REDINGTON DISTRIBUTION COMPANY			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	VOLUME CHARGEABLE		
	213.000 KG	1.650 M3	275.000 KG		3 PLT
ORDER NUMBERS / OWNER'S REFERENCE					
7290007338					
		MAWB		HAWB	
				112-1679	5365
ORIGIN	ETD	DESTINATION			ETA
CNPVG = Shanghai Pudong International Apt,	09-Mar-24	EGCAI = El Qahira	a (Cairo), Egypt		10-Mar-24
China					
INCOTERM		ADDITIONAL TER	RMS		
EXW - Ex Works					
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight Usd 1,846			Not Applio	cable	6.802.51

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	7,664.80
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	7,664.80

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 7,664.80	BALANCE DUE DUE DATE	AED 7,664.80
Transfer Funds To:		Address:	DUE DATE	13-Apr-24
Transfer Funds 10:				
Bank EMIRATES NBD SWIF	FT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCON	NNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104974				

Issued by: Manoj S

fob charges usd 234



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### **TAX INVOICE 00104975**

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69,384.87

12,289.48

VAT #: 100245109200003	3
INVOICE DATE	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124734
CLIENT VAT #	100245109200003
DUE DATE	13-Apr-24
TERMS	30 days from Inv. Date

CONSIGNOR

Air freight - Usd 18,829

Fob Usd 3,335

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

Not Applicable

Not Applicable

HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON EGYPT			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 3487.000 KG				ACKAGES 2 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7290007313					
		MAWB			
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 04-Mar-24	DESTINATION EGCAI = El Qahira (Ca	iro), Egypt		<b>ETA</b> 05-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TERMS			
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED

CONSIGNEE

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	81,674.35
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	81,674.35

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 81,674.35	BALANCE DUE DUE DATE	<b>AED 81,674.35</b> 13-Apr-24
Transfer Funds To:		Address:	DUE DATE	13-Apr-24
Bank EMIRATES NBD SWIFT EBIL	LAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	'
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT	SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104975				



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

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### **TAX INVOICE 00104993**

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2,166.78

VAT #: 10024510920000	3
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,

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON KENYA LIMITED			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 1186.000 KG	VOLUME         CHARGEABLE           9.516 M3         1586.000 KG			PACKAGES 55 CTN
ORDER NUMBERS / OWNER'S REFERENCE 7090026068					
		MAWB		<b>HAWB</b> 071-5153	1406
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt,	12-Mar-24	KENBO = Nairobi, k	Kenya		12-Mar-24
China					
INCOTERM EXW - Ex Works		ADDITIONAL TERM	MS		
CHARGES		•			
DESCRIPTION			VAT II	N AED	CHARGES IN AED
Air freight Usd 8,838			Not Applic	able	32,568.03

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	34,734.81	
	VAT	0.00	
	TOTAL AED	34,734.81	

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 34,734.81	BALANCE DUE DUE DATE	AED 34,734.81
Transfer Funds To:	SWIFT EBILAEAD	Address:	CHAIN LOGISTICS LLC - J	13-Apr-24
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PRO		PLOT NO. S 30902, JEB DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATI		
CHAIN LOGISTICS LLC"  Pay Ref   REDGULDXB5 00104993				

Issued by: Manoj S

Fob Usd 588



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P.O. Box 262674, Dubai, U.A.E.

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00104996**

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VAT #: 100245109200003	
INVOICE DATE 14	-Mar-24
CUSTOMER ID RE	EDGULDXB5
SHIPMENT SO	00124744
CLIENT VAT # 10	0245109200003
DUE DATE 13	3-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 GU	JLF & CO LLC.		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 177,000 KG	<b>VOLUME</b> 1.644 M3			PACKAGES 33 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7070009177				1	
		MAWB		176-9508	33833
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt, China	10-Mar-24	OMMCT = Musca	at, Oman		11-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TE	RMS		

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 Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	7,602.17	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00	
	TOTAL AED	7,602.17	

CUSTOMER ID REDGULDXB	Invoiced	AED 7,602.17	BALANCE DUE	AED 7,602.17
PAYMENT METHOD		Address	DUE DATE	13-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J	
Account AE14026000101525847490	1	DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " P	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104996				



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### **TAX INVOICE 00104997**

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3,040.13

1,116.56

VAT #: 100245109200003	3
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,

Not Applicable

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON GULF &	& CO LLC.		
IMPORT CUSTOMS BROKER	WEIGHT 24.000 KG	VOLUME 0.192 M3  CHARGEABLE 32.000 KG			PACKAGES 3 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7070009167					
		MAWB		<b>HAWB</b> 235-4285174	15
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 07-Mar-24	DESTINATION OMMCT = Muscat, Oman		<b>ETA</b> 08-Mar-24	
INCOTERM EXW - Ex Works		ADDITIONAL TERM	5		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED

TOTAL CHARGES			
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	4,156.69	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00	
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	4,156.69	

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 4,156.69	BALANCE DUE DUE DATE	<b>AED 4,156.69</b> 13-Apr-24
Transfer Funds To:		Address:	CHAIN LOGISTICS LLC - JA	
Bank EMIRATES NBD SW	IFT EBILAEAD	11	EL ALI FREE ZONE SOUTH	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCC	NNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00104997				

Issued by: Manoj S

Air freight - Usd 825

fob usd 303



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### **TAX INVOICE 00105009**

Page 1 of 1

VAT #: 100245109200003	
INVOICE DATE 1	4-Mar-24
CUSTOMER ID R	EDGULDXB5
<b>SHIPMENT</b> S	00124747
CLIENT VAT # 1	00245109200003
DUE DATE 1	3-Apr-24
TERMS 3	0 days from Inv. Date

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

ONSIGNOR		CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON GULF & CO LLC.			
IMPORT CUSTOMS BROKER	WEIGHT 2.000 KG	<b>VOLUME</b> 0.027 M3	CHARGEABLE 4.500 KG	PACKAGES 1 PLT	
ORDER NUMBERS / OWNER'S REFERENCE 7070009252					
		MAWB	910-	<b>VB</b> -17089074	
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 10-Mar-24	DESTINATION OMMCT = Musca	at, Oman	<b>ETA</b> 11-Mar-24	
INCOTERM EXW - Ex Works		ADDITIONAL TE	ERMS		
CHARGES					

OTARGEO		
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 Air freight - Usd 220	Not Applicable Not Applicable	1,842.50 810.70
Fob - Usd 138	Not Applicable	508.53

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	4,823.67		
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00		
	TOTAL AED	4,823.67		

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 4,823.67	BALANCE DUE DUE DATE	<b>AED 4,823.67</b> 13-Apr-24
Transfer Funds To:		Address:	20222	
Bank EMIRATES NBD SWIFT	EBILAEAD	11	' CHAIN LOGISTICS LLC - JA EL ALI FREE ZONE SOUTH	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE	ES .	
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONN	NECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105009				



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### **TAX INVOICE 00105018**

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**CHARGES IN AED** 

VAT #: 100245109200003	i e
INVOICE DATE 1	4-Mar-24
CUSTOMER ID R	EDGULDXB5
<b>SHIPMENT</b> S	00124752
CLIENT VAT # 1	00245109200003
DUE DATE 1	3-Apr-24
TERMS 3	0 days from Inv. Date

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

**VAT IN AED** 

CONSIGNOR		CONSIGNEE			
NEW H3C INFORMATION TECHNOLOGIES	INOLOGIES REDINGTON		DISTRIBUTION COMPANY		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 70.000 KG	VOLUME         CHARGEAE           0.480 M3         80.000 KG		BLE	PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7290007339					
		MAWB		<b>HAWB</b> 176-9964	11183
ORIGIN CNPVG = Shanghai Pudong International Apt, China	<b>ETD</b> 07-Mar-24	DESTINATION EGCAI = El Qahira (Cairo), Egypt		<b>ETA</b> 08-Mar-24	
INCOTERM EXW - Ex Works		ADDITIONAL TERMS			
CHARGES					

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	SUBTOTAL	5,354.31		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  **** This is a system generated invoice, hence no signature required ****	VAT	0.00		
	TOTAL AED	5,354.31		

CUSTOMER ID REDGULDXB5	Invoiced	AED 5,354.31	BALANCE DUE DUE DATE	AED 5,354.31
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE	T EBILAEAD	Address: PROCONNECT SUPPLY PLOT NO. S 30902, JEB DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE	13-Apr-24 AFZA	
CHEQUE PAYABLE IN FAVOR OF " PROCON CHAIN LOGISTICS LLC"  Pay Ref REDGULDXB5 00105018	NECT SUPPLY			

Issued by: Manoj S

DESCRIPTION



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# **TAX INVOICE 00105021**

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VAT #: 100245109200003	3
INVOICE DATE 1	4-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT S	300124754
CLIENT VAT # 1	00245109200003
DUE DATE 1	3-Apr-24
TERMS 3	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	<b>WEIGHT</b> 343.000 KG	<b>VOLUME</b> 2.172 M3	<b>CHARGEA</b> 362.000 KC		PACKAGES 15 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7010153703					
		MAWB		HAWB ATKA0143	32
ORIGIN  CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 22-Feb-24	DESTINATION AEDXB = Dubai,	United Arab Emira	es	<b>ETA</b> 23-Feb-24
INCOTERM		ADDITIONAL TE	RMS		
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 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	10,310.64			
	VAT	0.00			
	TOTAL AED	10,310.64			

CUSTOMER ID REDGULDXB5	Invoiced	AED 10,310.64	<b>BALANCE DUE</b>	AED 10,310.64
PAYMENT METHOD			DUE DATE	13-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		Y CHAIN LOGISTICS LLC - J	
Account AE14026000101525847490	1	DUBAI, P.O. BOX 26267	BEL ALI FREE ZONE SOUTH 74	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRAT		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PF	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105021				



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0: + //1 4 000/40/ | Fax 110: + //1 4 000/025

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# **TAX INVOICE 00105027**

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VAT #: 100245109200003	3
INVOICE DATE 1	14-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124759
CLIENT VAT # 1	100245109200003
DUE DATE 1	13-Apr-24

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

TERMS 30 days from Inv. Date	9				
CONSIGNOR		CONSIGNEE			
REDINGTON GULF FZE		REDINGTON DISTI	RIBUTION COMPANY		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	VOLUME CHARGEABLE		
	445.000 KG	3.198 M3	533.000 KG	4 PLT	
ORDER NUMBERS / OWNER'S REFERENCE 7290007412					
		MAWB	<b>HAWB</b> 880-3787	9354	
ORIGIN	ETD	DESTINATION		ETA	
AEDXB = Dubai, United Arab Emirates	10-Mar-24	EGCAI = El Qahira	(Cairo), Egypt	11-Mar-24	
INCOTERM EXW - Ex Works		ADDITIONAL TERM	MS		
CHARGES					
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 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://broconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	SUBTOTAL	15,160.09
	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	15,160.09

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 15,160.09	BALANCE DUE DUE DATE	<b>AED 15,160.09</b> 13-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J	
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PR CHAIN LOGISTICS LLC"		DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00105027				



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### **TAX INVOICE 00105050**

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1,216.05

VAT #: 100245109200003	3
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,

Not Applicable

CONSIGNOR	CONSIGNOR		CONSIGNEE		
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON KENYA LIMITED			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 71.000 KG				PACKAGES 1 CTN
ORDER NUMBERS / OWNER'S REFERENCE 7090026128					
		MAWB		<b>HAWB</b> 071-5153143	32
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 12-Mar-24	DESTINATION KENBO = Nairobi, Keny	a		<b>ETA</b> 13-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TERMS			
CHARGES					
DESCRIPTION			VATII	N AED	CHARGES IN AED
Air freight Usd 1,485		No	t Applic	able	5,472.23

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	6,688.28
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	6,688.28

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 6,688.28	BALANCE DUE DUE DATE	<b>AED 6,688.28</b> 14-Apr-24
Transfer Funds To:	EDU AEAD	Address:	CHAIN LOGISTICS LLC - JA	
Bank   EMIRATES NBD   SWIFT	EBILAEAD	11	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE	ES .	
CHEQUE PAYABLE IN FAVOR OF " PROCONN CHAIN LOGISTICS LLC"	IECT SUPPLY			
Pay Ref REDGULDXB5 00105050				

Issued by: Manoj S

Fob usd 330



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### **TAX INVOICE 00105052**

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1,319.23

VAT #: 100245109200003	3
INVOICE DATE 1	5-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124775
CLIENT VAT # 1	00245109200003
DUE DATE 1	4-Apr-24
TERMS 3	30 days from Inv. Date

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

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON GULF & CO LLC.			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 740.000 KG	VOLUME   CHARGEABLE			PACKAGES 30 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7070009178					
		MAWB		<b>HAWB</b> 176-95059	9941
ORIGIN CNCAN = Guangzhou Baiyun International Apt, China	<b>ETD</b> 10-Mar-24	DESTINATION OMMCT = Muscat, C	Oman		<b>ETA</b> 11-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TERM	IS		
CHARGES					
DESCRIPTION			VAT II	N AED	CHARGES IN AED
Air freight Usd 4,411 Ek			Not Applic	able	16,254.54

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies	SUBTOTAL	17,573.77
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	17,573.77

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 17,573.77	BALANCE DUE DUE DATE	<b>AED 17,573.77</b> 14-Apr-24
Transfer Funds To:  Bank EMIRATES NBD SWIFT EB	ΠΑΕΔΟ	Address: PROCONNECT SUPPLY	CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNEC		PLOT NO. S 30902, JEBI DUBAI, P.O. BOX 26267- UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00105052				

Issued by: Manoj S

Fob Usd 358



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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# **TAX INVOICE 00105066**

Page 1 of 1

VAT #: 100245109200003	,
INVOICE DATE 1	5-Mar-24
CUSTOMER ID R	EDGULDXB5
<b>SHIPMENT</b> S	00124414
CLIENT VAT # 1	00245109200003
DUE DATE 1	4-Apr-24
TERMS 3	0 days from Inv. Date

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

ONSIGNOR		CONSIGNEE			
PROCONNECT SUPPLY CHAIN LOGIS	STICS LLC - JAFZA	REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 92.130 KG	VOLUME CHARGEABLE PACKAGE 92.130 KG 22 PLT			PACKAGES 22 PLT
ORDER NUMBERS / OWNER'S REFER 2010290778	RENCE	·	•		
		MASTER BILL		HOUSE S00124	
ORIGIN	ETD	DESTINATION			ETA
AEDXB = Dubai, United Arab Emirates		AEDXB = Dubai,	United Arab Emira	tes	
INCOTERM		ADDITIONAL TE	RMS		
CHARCES					

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		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	305.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://broconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	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	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PR	OCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105066				



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

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# **TAX INVOICE 00105191**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 1	9-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	600124995
CLIENT VAT # 1	00245109200003
DUE DATE 1	8-Apr-24
TERMS 3	30 days from Inv. Date

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

TERMIO OO days nom mv.	Bate				
CONSIGNOR		CONSIGNEE			
REDINGTON MIDDLE EAST LLC		SONICWALL			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 93.000 KG	VOLUME	CHARGEA 93.000 KG	BLE	PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERENT 7020181344	NCE				
		MASTER BILL		<b>HOUSE B</b> 18327599	
ORIGIN	ETD	DESTINATION			ETA
AEDXB = Dubai, United Arab Emirates		USCHS = Charlest	on, United States		
INCOTERM DDP - Delivered Duty Paid		ADDITIONAL TER	MS		
CHARGES		*			
DESCRIPTION			VATI	N AED	CHARGES IN AED
Courier Charges			Not Applic	cable	5,290.00

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies	SUBTOTAL	5,290.00		
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	5,290.00		

CUSTOMER ID REDGULDXB5	Invoiced	AED 5,290.00	BALANCE DUE	AED 5,290.00
PAYMENT METHOD Transfer Funds To:		Address:	DUE DATE	18-Apr-24
ITalislei Fullus 10.			/ OLIA N. I. O OLO TIOO I I. O	. =
Bank EMIRATES NBD SWIFT E	BILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNE	CT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105191				



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

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### **DISBURSEMENT INVOICE 00105199**

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 19-Mar-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b> 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,

DOL DATE 20-IVIAI-24						
TERMS 7 days from Inv. [	Date					
CONSIGNOR			CONSIGNEE			
XFUSION DIGITAL TECHNOLOGIES LLC	;		REDINGTON SAUDI A	RABIA DISTI	RIBUTION C	OMPANY
IMPORT CUSTOMS BROKER	<b>WEI</b> 0 42.50	GHT 00 KG	VOLUME	CHARGEA 42.500 KG	BLE	PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFERE DEMO, UNIT	NCE					
			MASTER BILL		HOUSE BI 535020162	
ORIGIN		ETD	DESTINATION			ETA
AEDXB = Dubai, United Arab Emirates			SARUH = Riyadh, Saud	di Arabia		
INCOTERM DDP - Delivered Duty Paid			ADDITIONAL TERMS			
CHARGES				·		
DESCRIPTION				VATI	N AED	CHARGES IN AED
Customs Duty New			No	ot Applid	cable	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 PAYMENT METHOD	Invoiced	AED 129.38	BALANCE DUE DUE DATE	<b>AED 129.38</b> 26-Mar-24
Transfer Funds To:		Address:	CHAIN LOGISTICS LLC - JAFZA	20 2
Bank   EMIRATES NBD   SWIFT   EBI	LAEAD		EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE		
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT	T SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105199				



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Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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# **TAX INVOICE 00105200**

Page 1 of 1

VAT #: 100245109200003					
INVOICE DATE 19-Mar-24					
CUSTOMER ID REDGULDXB5					
<b>SHIPMENT</b> S00124130					
CLIENT VAT # 100245109200003					
DUE DATE 18-Apr-24					

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

TERMS 30 days from Inv. D	ate					
CONSIGNOR		CONSIGNEE	CONSIGNEE			
XFUSION DIGITAL TECHNOLOGIES LLC		REDINGTON SAUE	OI ARABIA DISTRIBUTIO	N COMPANY		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 42.500 KG	VOLUME	CHARGEABLE 42.500 KG	PACKAGES 1 PLT		
ORDER NUMBERS / OWNER'S REFERENCE DEMO, UNIT	CE			·		
		MASTER BILL	HOUSE 535020			
ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	<b>DESTINATION</b> SARUH = Riyadh, S	Saudi Arabia	ETA		
INCOTERM DDP - Delivered Duty Paid		ADDITIONAL TERM	MS			
CHARGES						
DESCRIPTION			VAT IN AED	CHARGES IN AED		
Dont handling CADAD Dank Ch	24466		Not Applicable	2 427 00		

Port handling, SADAD, Bank Charges	Not Applicable	2,427.00
Courier Charges	Not Applicable	1,258.00

TOTAL CHARGES						
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	3,685.00				
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00				
	TOTAL AED	3,685.00				

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 3,685.00	BALANCE DUE DUE DATE	<b>AED 3,685.00</b> 18-Apr-24
Transfer Funds To:		Address:	20222	·
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PR CHAIN LOGISTICS LLC"		DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00105200		<u> </u>		



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

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### **TAX INVOICE 00105295**

Page 1 of 1

1,400.00

VAI #: 100245109200003	3
INVOICE DATE 2	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,

Not Applicable

CONSIGNOR		CONSIGNEE	CONSIGNEE			
REDINGTON TANZANIA LIMITED		FORTINET INC	FORTINET INC			
IMPORT CUSTOMS BROKER	WEIGHT 7.000 KG	VOLUME			PACKAGES 1 PLT	
ORDER NUMBERS / OWNER'S REFERENCE 7110008048	<b>=</b>					
		MASTER BILL		<b>HOUSE BIL</b> 8334309944		
ORIGIN TZDAR = Dar es Salaam, Tanzania, United Republic of	ETD	<b>DESTINATION</b> FRIAT = Polliat, Fr	rance		ETA	
INCOTERM DPU - Delivered at Place Unloaded		ADDITIONAL TER	ADDITIONAL TERMS			
CHARGES						
DESCRIPTION			VAT II	N AED	CHARGES IN AED	

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	1,400.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	1,400.00

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 1,400.00	BALANCE DUE DUE DATE	<b>AED 1,400.00</b> 19-Apr-24
Transfer Funds To:		Address:	CHAIN LOCISTICS I.I.C. IV	
Bank EMIRATES NBD SV	VIFT EBILAEAD	11	' CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674			
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROC				
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105295				

Issued by: Manoj S

Courier Charges



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

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### **TAX INVOICE 00105297**

Page 1 of 1

VAT #: 10024510920000	13
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		CONSIGNEE		
REDINGTON KENYA LIMITED		FORTINET INC		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME CHARGEABLE PACKAG		
	1.500 KG		1.500 KG	1 PLT
ORDER NUMBERS / OWNER'S REFER	ENCE			_
7090026258				
		MASTER BILL	HOUSE I	BILL
			1916833	656
ORIGIN	ETD	DESTINATION		ETA
KENBO = Nairobi, Kenya		FRIAT = Polliat, Fra	nce	
INCOTERM		ADDITIONAL TERM	MS	
DPU - Delivered at Place Unloaded				
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	SUBTOTAL	777.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	777.00

CUSTOMER ID REDGULDXE	B5 Inve	oiced	AED 777.00	BALANCE DUE	AED 777.00
PAYMENT METHOD				DUE DATE	19-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD			CHAIN LOGISTICS LLC - JAFZA	
Account AE1402600010152584749	901		PLOT NO. S 30902, JEBEI DUBAI, P.O. BOX 262674	ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATES	}	
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF " I	PROCONNECT SUPPLY	Υ			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00105297					



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**Phone no:** + 971 4 8809487 | **Fax no:** + 971 4 8809623

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### **TAX INVOICE 00105332**

Page 1 of 1

VAT #: 100245109200003	
INVOICE DATE 21-Ma	ar-24
CUSTOMER ID REDO	GULDXB5
SHIPMENT S0012	21462
<b>CLIENT VAT #</b> 10024	5109200003
DUE DATE 20-Ap	r-24
TERMS 30 da	vs from Inv. Date

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

CONSIGNOR		CONSIGNEE			
PROCONNECT SUPPLY CHAIN LOGISTICS	S LLC - JAFZA	REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 12.649 KG	VOLUME CHARGEABLE 12.649 KG			PACKAGES 3 PLT
ORDER NUMBERS / OWNER'S REFERENC 2080072579	CE				
		MASTER BILL		HOUSE E S0012146	
ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	<b>DESTINATION</b> AEDXB = Dubai, U	nited Arab Emirate	es	ETA
INCOTERM		ADDITIONAL TER	MS		
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	SUBTOTAL	510.00		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	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	SWIFT EBILAEAD		Y CHAIN LOGISTICS LLC - JAFZA	١
Account AE14026000101525847490	1	DUBAI, P.O. BOX 26267	BEL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRAT		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PR	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105332				



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

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### **TAX INVOICE 00105341**

**TERMS** 30 days from Inv. Date

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306.00

VAT #: 100245109200003
INVOICE DATE 21-Mar-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b> S00125113
CLIENT VAT # 100245109200003
DUE DATE 20-Apr-24

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

Not Applicable

CONSIGNOR CONSIGNEE					
DELL PRODUCTS LTD	ELL PRODUCTS LTD		SONATEL SA		
GOODS DESCRIPTION COMPUTER PARTS					
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
	38.000 KG	0.597 M3	99.500 KG		1 PLT
ORDER NUMBERS / OWNER'S REFEREN 7080055512-SEN-SONATEL	ICE				
		MAWB		<b>HAWB</b> 020-05077	<b>7</b> 671
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	09-Mar-24	SNDSS = Blaise Diagne International Airport, 10-Ma			10-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TER	MS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
EXW + FRT - Eur 671			Not Applic	able	2,737.68
EXW basic - Eur 75			Not Applic	able	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	SUBTOTAL	3,349.68		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	3,349.68		

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 3,349.68	BALANCE DUE DUE DATE	<b>AED 3,349.68</b> 20-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SI	WIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROC CHAIN LOGISTICS LLC"	CONNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00105341				

Issued by: Manoj S

Handling - Eur 75



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

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### **TAX INVOICE 00105343**

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 21-Mar-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b> S00125118
CLIENT VAT # 100245109200003
DUE DATE 20-Apr-24

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

DUE DATE 20-Apr-24					
TERMS 30 days from Inv. Da	ate				
CONSIGNOR		CONSIGNEE			
DELL PRODUCTS LTD CNAMGS					
GOODS DESCRIPTION COMPUTER PARTS					
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEAB	LE	PACKAGES
	463.000 KG	3.696 M3	616.000 KG		3 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080054921-SEN-RSM	DE				
		MAWB		<b>HAWB</b> 235-12397	350
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	10-Mar-24	GALBV = Libreville	, Gabon		11-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TER	MS		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AED
FRT - Eur 5.06/kg			Not Applica	ıb1e	12,717.20

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

TOTAL CHARGES						
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	14,745.45				
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00				
	TOTAL AED	14,745.45				

CUSTOMER ID REDGULD	(B5	Invoiced	AED 14,745.45	<b>BALANCE DUE</b>	AED 14,745.45
PAYMENT METHOD				DUE DATE	20-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILAEA	√D	PROCONNECT SUPPLY (		
Account AE140260001015258474	l901		PLOT NO. S 30902, JEBEI DUBAI, P.O. BOX 262674	L ALI FREE ZONE 3001H	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATES	3	
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF "	PROCONNECT SUI	PPLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 0010534	3				



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

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# **TAX INVOICE 00105345**

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306.00

489.60

VAT #: 100245109200003	
INVOICE DATE 21-Ma	nr-24
CUSTOMER ID REDG	GULDXB5
SHIPMENT S0012	25124
<b>CLIENT VAT #</b> 10024	5109200003
DUE DATE 20-Ap	r-24

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

Not Applicable

Not Applicable

TERMS 30 days from Inv. Date					
CONSIGNOR		CONSIGNEE			
CIS INTERNATIONAL OFFSHORE SAL		REDINGTON UGA	NDA LTD		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 333.000 KG	VOLUME	333.000 KG		PACKAGES 2 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7100007971-UGA-MANTRA					
		MAWB		<b>HAWB</b> 157-33307	341
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	23-Mar-24	UGEBB = Entebbe	, Uganda		24-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TER	MS		
CHARGES					
DESCRIPTION			VAT	N AED	CHARGES IN AED
FRT - Eur 4.01/kg			Not Appli	cable	5,448.15
EXW - Eur 0.32/kg			Not Appli	cable	434.76
EXW basic - Eur 75			Not Appli	cable	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	SUBTOTAL	6,984.51
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	6,984.51

CUSTOMER ID REDGULD	(B5	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	SWIFT EBILAEA	AD.		CHAIN LOGISTICS LLC - JA	IFZA
Account AE140260001015258474	1901		PLOT NO. S 30902, JEBEL DUBAI, P.O. BOX 262674	ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATES		
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF "	PROCONNECT SUF	PPLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 0010534	5				

Issued by: Manoj S

Handling - Eur 75

DG check - Eur 120



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

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### **DISBURSEMENT INVOICE 00105414**

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 23-Mar-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b>   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,

TERMS 7 days from Inv. [	Date				
CONSIGNOR		CONSIGNEE			
PROCONNECT SUPPLY CHAIN LOGIST	ICS LLC	GEMS AMERICAN	ACADEMY		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 314.000 KG	VOLUME	CHARGEABLE 314.000 KG	PACKAGES 1 PKG	
ORDER NUMBERS / OWNER'S REFERENCE 2010280686					
		MAWB		<b>NWB</b> 0123514	
ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	<b>DESTINATION</b> QADOH = Doha, Qa	atar	ETA	
INCOTERM EXW - Ex Works		ADDITIONAL TERM	MS		
CHARGES					
DESCRIPTION			VAT IN A	ED CHARGES IN AED	
Customs Duty New			Not Applicab	le 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 PAYMENT METHOD	Invoiced	AED 6,183.02	BALANCE DUE DUE DATE	<b>AED 6,183.02</b> 30-Mar-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT EBILAE	AD		' CHAIN LOGISTICS LLC - JAI EL ALI FREE ZONE SOUTH	FZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SU	PPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105414				



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

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# **TAX INVOICE 00105413**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 2	23-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00123514
CLIENT VAT # 1	100245109200003
DUE DATE 2	22-Apr-24
TEDME	20 days from Inv. Data

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

TERMS 30 days from Inv. Date					
CONSIGNOR		CONSIGNEE			
PROCONNECT SUPPLY CHAIN LOGISTICS LL	_C	GEMS AMERICAN ACA	DEMY		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 314.000 KG	VOLUME CHARGEABLE PACKA 314.000 KG 1 PKG			PACKAGES 1 PKG
ORDER NUMBERS / OWNER'S REFERENCE 2010280686					
		MAWB		<b>HAWB</b> S00123514	
ORIGIN	ETD	DESTINATION			ETA
AEDXB = Dubai, United Arab Emirates		QADOH = Doha, Qatar			
INCOTERM EXW - Ex Works		ADDITIONAL TERMS			
CHARGES					
DESCRIPTION			VAT II	N AED	CHARGES IN AED
Courier Charges		No	ot Applic	able	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	SUBTOTAL	20,881.00	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00	
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	20,881.00	

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 20,881.00	BALANCE DUE DUE DATE	<b>AED 20,881.00</b> 22-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT E	BILAEAD	11	Y CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267		
P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE	ES	
CHEQUE PAYABLE IN FAVOR OF " PROCONNE	CT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105413				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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# **TAX INVOICE 00105467**

Page 1 of 1

VAT #: 10024510920000	3
INVOICE DATE	25-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125271
CLIENT VAT #	100245109200003
DUE DATE 2	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 TA	NZANIA LTD		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 130.000 KG	<b>VOLUME</b> 1.200 M3	<b>CHARGEAE</b> 200.000 KG		PACKAGES 1 PLT
ORDER NUMBERS / OWNER'S REFEREN 7110007989-TZA-CCL, 7110008033-TZA-C					
		MAWB		<b>HAWB</b> 074-01410	0905
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	21-Mar-24	TZDAR = Dar es	Salaam, Tanzania,	United	22-Mar-24
		Republic of			
INCOTERM		ADDITIONAL TE	ERMS		
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			
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	4,681.80	
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00	
	TOTAL AED	4,681.80	

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 4,681.80	BALANCE DUE DUE DATE	<b>AED 4,681.80</b> 24-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SV	VIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROC CHAIN LOGISTICS LLC"	ONNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00105467				



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

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### TAX INVOICE 00105507

Page 1 of 2

VAT #: 10024510920000	03
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,

DOL DATE 25 Apr 24					
TERMS 30 days from Inv.	Date				
CONSIGNOR		CONSIGNEE			
DELL PRODUCTS EUROPE		REDINGTON GULF	FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 290.000 KG	<b>VOLUME</b> 2.976 M3	CHARGEAB 496.000 KG	LE	PACKAGES 2 PLT
ORDER NUMBERS / OWNER'S REFERENT 7080055499-LY-BOC, 7080055500-LY-BO	-				
		MAWB		HAWB AAMSB10	010247
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	16-Mar-24	AEDXB = Dubai, Ur	nited Arab Emirates	S	17-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TERM	MS		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AED
FRT - Eur 2.7/kg			Not Applica	ıb1e	5,423.76
FSC - Eur 0.40/kg			Not Applica	ıb1e	803.52
EXW - Eur 0.32/kg			Not Applica	ıb1e	642.82
EXW basic - Eur 75			Not Applica	ıb1e	303.75
Handling - Eur 75			Not Applica	ıb1e	303.75
Delivery Order Fee			Not Applica	ıble	250.00
DNATA HANDLING CHARGES			Not Applica	ıb1e	89.28
CARGO TRANSFER FEES			Not Applica	ıb1e	120.00
BOE CHARGES			Not Applica	ıb1e	105.00
Gate Pass Export			Not Applica	ıb1e	73.50
Clearance Charges			Not Applica		150.00
Transportation Charges			Not Applica		250.00
CUSTOMS SUBMISSION CHARGES			Not Applica	ıbıe	70.00
CUSTOMS DEPOSIT CHARGES			Not Applica	ıb1e	1,000.00



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### TAX INVOICE 00105507

Page 2 of 2

VAT #: 100245109200003

INVOICE DATE 2	6-Mar-24
CUSTOMER ID R	EDGULDXB5
<b>SHIPMENT</b> S	00125295
CLIENT VAT # 1	00245109200003
DUE DATE 2	5-Apr-24
TERMS 3	0 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** 

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	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 EB	ILAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI. P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	T SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105507				



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

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# **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,

TERMO de days nom mv. Bate					
CONSIGNOR		CONSIGNEE			
XFUSION TECHNOLOGIES INTERNATIONAL CO LTD		REDINGTON KENYA LIMITED			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME CHARGEABLE PACKAGES			PACKAGES
	26.000 KG	0.270 M3	45.000 KG	1	CTN
ORDER NUMBERS / OWNER'S REFERENCE					
7090025961					
		MAWB		HAWB	
				618-3187213	1
ORIGIN	ETD	DESTINATION			ETA
MYKUL = Kuala Lumpur, Malaysia	17-Mar-24	KENBO = Nairobi, Keny	a		17-Mar-24
INCOTERM		ADDITIONAL TERMS			
EXW - Ex Works					
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight - Usd 500		No	t Applic	able	1,842.50
Fob Usd 303		No	t Applic	able	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	SUBTOTAL	2,959.06
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	2,959.06

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 2,959.06	BALANCE DUE DUE DATE	<b>AED 2,959.06</b> 25-Apr-24
Transfer Funds To:		Address:	DOL DATE	20 / (p) 24
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - J	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCHAIN LOGISTICS LLC"	DCONNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00105519				



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### **TAX INVOICE 00105525**

Page 1 of 1

921.25

VAT #: 100245109200003					
INVOICE DATE 2	26-Mar-24				
CUSTOMER ID	REDGULDXB5				
SHIPMENT	S00124766				
CLIENT VAT # 1	100245109200003				
DUE DATE 2	25-Apr-24				
TERMS 3	30 days from Inv. Date				

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

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI TECH INVESTMENT CO LTD		PRESTIGE TECHNOLOGY			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME CHARGEABLE PACKAG			PACKAGES
	32.000 KG	0.204 M3	34.000 KG		5 PLT
ORDER NUMBERS / OWNER'S REFERENCE					
7080056088					
		MAWB		HAWB	
				071-515313	73
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt,	10-Mar-24	GHACC = Accra, Gh	nana		11-Mar-24
China					
INCOTERM		ADDITIONAL TERM	1S		
EXW - Ex Works					
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight Usd 605			Not Appli	cable	2,229.43

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 "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	3,150.68
	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 SWIFT EBILA	AEAD	11	CHAIN LOGISTICS LLC - JA	AFZA	
Account AE140260001015258474901		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674			
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE			
P O BOX 2923, DUBAI , UAE					
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT S	SUPPLY				
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00105525					

Issued by: Manoj S

Fob Usd 250



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

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# **TAX INVOICE 00105529**

Page 1 of 1

1,013.38

VAT #: 100245109200003	3
INVOICE DATE 2	26-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	600125368
CLIENT VAT # 1	00245109200003
DUE DATE 2	25-Apr-24
TERMS 3	0 days from Inv. Date

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

Not Applicable

TEITING OF days from miv.	Date				
CONSIGNOR		CONSIGNEE			
XFUSION TECHNOLOGIES INTERNATION	NAL CO LTD	REDINGTON GULF	FZE		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME CHARGEABLE PACKA			PACKAGES
	28.000 KG	0.270 M3	45.000 KG		1 PLT
ORDER NUMBERS / OWNER'S REFEREN	NCE				_
7020180854					
		MAWB		HAWB	
				SSM2402	021
ORIGIN	ETD	DESTINATION			ETA
MYKUL = Kuala Lumpur, Malaysia	05-Mar-24	AEDXB = Dubai, Un	ited Arab Emira	tes	06-Mar-24
INCOTERM		ADDITIONAL TERM	<b>IS</b>		
EXW - Ex Works					
CHARGES		·			
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight - usd 385 EK			Not Appli	cable	1,418.73
fob usd 413			Not Appli	cable	1,521.91

TOTAL CHARGES				
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	3,954.02		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00		
	TOTAL AED	3,954.02		

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 SWII	FT EBILAEAD		CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCO	NNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105529				

Issued by: Manoj S

Delivery - usd 275



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

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# **TAX INVOICE 00105531**

Page 1 of 1

VAT #: 100245109200003				
INVOICE DATE 2	26-Mar-24			
CUSTOMER ID	REDGULDXB5			
SHIPMENT	S00125369			
CLIENT VAT #	100245109200003			
DUE DATE 2	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 22.000 KG	VOLUME         CHARGEABLE         PACKA           0.270 M3         45.000 KG         3 PLT			PACKAGES 3 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7010154818					
		MAWB		HAWB ATKA021	28
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt, China	09-Mar-24	AEDXB = Dubai,	United Arab Emirat	tes	10-Mar-24
INCOTERM		ADDITIONAL TE	ERMS		

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 Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	4,955.84		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00		
	TOTAL AED	4,955.84		

<b>CUSTOMER ID</b> 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 S	WIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105531				

Issued by: Manoj S

CHARGES



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

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### **TAX INVOICE 00105564**

Page 1 of 1

VAT#: 10024510920000	3
INVOICE DATE 2	27-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125412
CLIENT VAT #	100245109200003
DUE DATE 2	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,

TERMS 30 days from Ir	nv. Date				
CONSIGNOR		CONSIGNEE			
REDINGTON GULF FZE		REDINGTON GU	ILF FZE		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES 0 PKG
ORDER NUMBERS / OWNER'S REFER 7110008115, 7110008120	RENCE				
		MAWB		HAWB	
ORIGIN TWTPE = Taipei, Taiwan	ETD	DESTINATION ET TZDAR = Dar es Salaam, Tanzania, United Republic of			ETA
INCOTERM		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Documentation Charges USD	342 50 @ 3 672500		Not Appli	rahle	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	SUBTOTAL	1,257.83
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	1,257.83

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 SW	VIFT EBILAEAD	11	CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES			
EMIRATES NBD AED ACCOUNT				
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROC				
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105564				



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

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### **TAX INVOICE 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

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

		KHALEED BIN	WALEED ST	KEET.		
CLIENT VAT # 100245109200003				,		
DUE DATE 26-Apr-24						
TERMS 30 days from Inv. Date						
CONSIGNOR		CONSIGNEE				
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON UGA	REDINGTON UGANDA LTD			
GOODS DESCRIPTION 2x40' - MRKU0519216,MRKU0918160						
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 9330.450 KG	VOLUME CHARGEABLE 9.330 M3		PACKAGES 75 CAS		
ORDER NUMBERS / OWNER'S REFERENCE 7100007805						
		OCEAN BILL OF I	LADING	HOUSE E 23563887	BILL OF LADING	
ORIGIN	ETD	DESTINATION			ETA	
CNNSA = Nansha Pt, China	11-Feb-24	UGKLA = Kampala	a, Uganda		11-Mar-24	
INCOTERM		ADDITIONAL TER	RMS			
EXW - Ex Works						
CHARGES						
DESCRIPTION			VATI	N AED	CHARGES IN AED	
Documentation Charges USD 2,951.	00		Not Appli	cable	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 "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	10,874.43			
	VAT	0.00			
	TOTAL AED	10,874.43			

<b>CUSTOMER ID REDGULDXB5</b>	Invoiced	AED 10,874.43	<b>BALANCE DUE</b>	AED 10,874.43
PAYMENT METHOD			DUE DATE	26-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWI	IFT EBILAEAD	11	CHAIN LOGISTICS LLC - J	
Account AE140260001015258474901	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674			
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCC				
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105572				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00105577**

Page 1 of 1

1,116.56

VAT #: 100245109200003	3
INVOICE DATE 2	27-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	500125414
CLIENT VAT # 1	100245109200003
DUE DATE 2	26-Apr-24
TERMS 3	30 days from Inv. Date

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

Not Applicable

CONSIGNOR		CONSIGNEE			
HUAWEI INTERNATIONAL CO. LIMITED		REDINGTON GULF & CO LLC.			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
	10.000 KG	0.084 M3	14.000 KG		3 PLT
ORDER NUMBERS / OWNER'S REFERENCE					
7070009249					
		MAWB		HAWB	
				235-524145	96
ORIGIN	ETD	DESTINATION			ETA
CNCAN = Guangzhou Baiyun International Apt,	16-Mar-24	OMMCT = Muscat, On	nan		17-Mar-24
China					
INCOTERM		ADDITIONAL TERMS			
EXW - Ex Works					
CHARGES		-1 6			
DESCRIPTION			VATI	N AED	CHARGES IN AED
Air freight - Usd 413		N	ot Applic	able.	1,521.91

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	2,638.47			
	VAT	0.00			
	TOTAL AED	2,638.47			

CUSTOMER ID REDGULDXI	35	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	SWIFT EBILAEA	\D		Y CHAIN LOGISTICS LLC - JAI	FZA	
Account AE140260001015258474901			PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674			
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRAT			
P O BOX 2923, DUBAI, UAE						
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY						
CHAIN LOGISTICS LLC"						
Pay Ref REDGULDXB5 00105577						

Issued by: Manoj S

Fob Usd 303



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

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### **DISBURSEMENT INVOICE 00105694**

Page 1 of 1

TERMS	7 days from Inv. Date
DUE DATE	04-Apr-24
CLIENT VAT #	100245109200003
SHIPMENT	S00124995
CUSTOMER ID	REDGULDXB5
INVOICE DATE	28-Mar-24
VAT#: 10024510920000	J3

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

TERMS / days non inv. Da							
CONSIGNOR		CONSIGNEE	CONSIGNEE				
REDINGTON MIDDLE EAST LLC		SONICWALL					
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 93.000 KG	VOLUME	CHARGEA 93.000 KG		PACKAGES 1 PLT		
ORDER NUMBERS / OWNER'S REFEREN 7020181344	CE						
		MASTER BILL		HOUSE E 18327599			
ORIGIN AEDXB = Dubai, United Arab Emirates	ETD	DESTINATION USCHS = Charlesto	on, United States		ETA		
INCOTERM DDP - Delivered Duty Paid		ADDITIONAL TERI	VIS				
CHARGES							
DESCRIPTION			VATI	N AED	CHARGES IN AED		
Customs Duty New			Not Appli	cable	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 PAYMENT METHOD	Invoiced	AED 120.00	BALANCE DUE DUE DATE	<b>AED 120.00</b> 04-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD SWIFT E	BILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE	≣S	
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNE	CT SUPPLY			
CHAIN LOGISTICS LLC"				
		_		
Pay Ref REDGULDXB5 00105694				



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# **TAX INVOICE 00105804**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 2	29-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	600125580
CLIENT VAT # 1	00245109200003
DUE DATE 2	28-Apr-24
TERMS 3	30 days from Inv. Date

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

TERMS 30 days from I	nv. Date					
CONSIGNOR REDINGTON GULF FZE		CONSIGNEE				
		REDINGTON GULF FZE				
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME		BLE	PACKAGES 0 PKG	
ORDER NUMBERS / OWNER'S REFE	RENCE					
		MAWB		HAWB		
ORIGIN TWTPE = Taipei, Taiwan	ETD	DESTINATION TZDAR = Dar es Salaam, Tanzania, United Republic of			ETA	
INCOTERM		ADDITIONAL TE	RMS			
CHARGES						
DESCRIPTION			VAT I	N AED	CHARGES IN AED	
Documentation Charges USD	342 50 @ 3 672500		Not Appli	rahle	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 "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	1,257.83
	VAT	0.00
	TOTAL AED	1,257.83

CUSTOMER ID REDGULDXE	35	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	SWIFT EBILAEA	'D		Y CHAIN LOGISTICS LLC - JAF	-ZA
Account AE1402600010152584749	901		DUBAI, P.O. BOX 26267	BEL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRAT		
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF " I	PROCONNECT SUF	PPLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00105804					



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# **TAX INVOICE 00105896**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 2	29-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	300124682
CLIENT VAT # 1	100245109200003
DUE DATE 2	28-Apr-24
TERMS 3	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	CONSIGNEE			
PROCONNECT SUPPLY CHAIN LOGIS	TICS LLC - JAFZA	REDINGTON GULF FZE				
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 13.362 KG	VOLUME	<b>CHARGEA</b> 13.362 KG		PACKAGES 4 PLT	
ORDER NUMBERS / OWNER'S REFER 2010287031	ENCE					
		MASTER BILL		HOUSE S001246		
ORIGIN	ETD	DESTINATION			ETA	
AEDXB = Dubai, United Arab Emirates		AEDXB = Dubai,	AEDXB = Dubai, United Arab Emirates			
INCOTERM		ADDITIONAL TE	ADDITIONAL TERMS			
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 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	410.00		
	VAT	0.00		
	TOTAL AED	410.00		

CUSTOMER ID REDGULDXB	Invoiced	AED 410.00	BALANCE DUE	AED 410.00
PAYMENT METHOD			DUE DATE	28-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847490	1	DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " P	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00105896				



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# **TAX INVOICE 00106066**

Page 1 of 1

VAT #: 100245109200003
INVOICE DATE 30-Mar-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b> S00125168
CLIENT VAT # 100245109200003
DUE DATE 29-Apr-24

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

TERMS 30 days from Inv. D	ate				
CONSIGNOR		CONSIGNEE			
PROCONNECT SUPPLY CHAIN LOGISTIC	S LLC - JAFZA	GOLDEN SKY LII	NKS		
IMPORT CUSTOMS BROKER	WEIGHT 30.000 KG	<b>VOLUME</b> 0.300 M3	CHARGEABL 50.000 KG		ACKAGES PLT
ORDER NUMBERS / OWNER'S REFERENCE 2010283885	CE				
FLIGHT / DATE ES0262 / 27-Mar		MAWB	11	IAWB 00125168	
ORIGIN	ETD	DESTINATION			ETA
AEDXB = Dubai, United Arab Emirates	27-Mar-24	IQEBL = Erbil Inte	ernational Apt, Iraq		31-Mar-24
INCOTERM EXW - Ex Works		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VAT IN	AED	CHARGES IN AEI
AIR Freight Charges			Not Applical	ble	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	SUBTOTAL	2,351.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	2,351.00

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 2,351.00	BALANCE DUE DUE DATE	<b>AED 2,351.00</b> 29-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PRO	DCONNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00106066				



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### **TAX INVOICE 00106076**

Page 1 of 1

VAT #: 100245109200003	
INVOICE DATE 3	0-Mar-24
CUSTOMER ID	EDGULDXB5
<b>SHIPMENT</b> S	00124024
CLIENT VAT # 1	00245109200003
DUE DATE 2	9-Apr-24
TERMS 3	0 days from Inv. Date

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

CONSIGNOR HEWLETT PACKARD		CONSIGNEE	CONSIGNEE			
		REDINGTON GULF FZE				
IMPORT CUSTOMS BROKER	WEIGHT	VEIGHT VOLUME		BLE	PACKAGES	
	77.000 KG		77.000 KG		0 PLT	
ORDER NUMBERS / OWNER'S REFERENC 7020181289-ESG-RME	E					
7020101209-L3G-RWL						
				<b>HOUSE BILL</b> 1020715599924		
ORIGIN	ETD	DESTINATION			ETA	
AEJEA = Jebel Ali, United Arab Emirates	29-Feb-24	AEDXB = Dubai, I	United Arab Emirat	tes	29-Feb-24	
INCOTERM		ADDITIONAL TE	RMS			
CHARGES						
DESCRIPTION			VATI	N AFD	CHARGES IN A	

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	SUBTOTAL	1,240.00
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	1,240.00

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 1,240.00	BALANCE DUE DUE DATE	<b>AED 1,240.00</b> 29-Apr-24
Transfer Funds To:	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JA	
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
Pay Ref REDGULDXB5 00106076				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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# **TAX INVOICE 00106077**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124122
CLIENT VAT #	100245109200003
DUE DATE 2	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			
OGISTICS	REDINGTON GULF FZE				
CUSTOMS BROKER	WEIGHT VOLUME 59.780 KG	<b>CHARGEABLE</b> 59.780 KG	PACKAGES 8 CAS		
NUMBERS / OWNER'S REFERE 174					
	MASTER BILL	HOUSE HK7I20	<b>BILL</b> 24030100581		
	ETD DESTINATION		ETA		
Jebel Ali, United Arab Emirates	01-Mar-24 AEJEA = Jebel Ali, Unit	ted Arab Emirates	01-Mar-24		
RM	ADDITIONAL TERMS				
<u> </u>		Ted Alab Ellillates			

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 "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	455.00
	VAT	0.00
	TOTAL AED	455.00

CUSTOMER ID REDGULDXB	5 Invoiced	AED 455.00	BALANCE DUE	AED 455.00
PAYMENT METHOD			DUE DATE	29-Apr-24
Transfer Funds To:		Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD	11	Y CHAIN LOGISTICS LLC - JAFZA	4
Account AE14026000101525847490	1	DUBAI, P.O. BOX 26267	BEL ALI FREE ZONE SOUTH 74	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATI		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " P	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106077				



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# **TAX INVOICE 00106079**

Page 1 of 1

105.00

VAT #: 100245109200003	
INVOICE DATE 30-	Mar-24
CUSTOMER ID REI	DGULDXB5
SHIPMENT SOO	124124
CLIENT VAT # 100	245109200003
DUE DATE 29-	Apr-24

Bill of Entry fee Export

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

Not Applicable

TERMS 30 days from Inv. Da	te			
CONSIGNOR		CONSIGNEE		
MAX XL LOGISTICS		REDINGTON GUL	F FZE	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	PACKAGES	
	17.260 KG		17.260 KG	2 CAS
ORDER NUMBERS / OWNER'S REFERENC	E			
7010155521				
		MASTER BILL	HOUS	E BILL
			HK7I2	024030100580
ORIGIN	ETD	DESTINATION		ETA
AEJEA = Jebel Ali, United Arab Emirates	01-Mar-24	AEJEA = Jebel Ali	, United Arab Emirates	01-Mar-24
INCOTERM		ADDITIONAL TER	RMS	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED
Handling Charges			Not Applicable	150.00

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

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 255.00	BALANCE DUE DUE DATE	<b>AED 255.00</b> 29-Apr-24
Transfer Funds To:	DUAFAD	Address:	CHAIN LOGISTICS LLC - JAFZA	29-Apr-24
Bank   EMIRATES NBD   SWIFT   E	BILAEAD	PLOT NO. S 30902, JEBE	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE		UNITED ARAB EMIRATE		
CHEQUE PAYABLE IN FAVOR OF " PROCONNE CHAIN LOGISTICS LLC"	CT SUPPLY			
Pay Ref REDGULDXB5 00106079				



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

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# **TAX INVOICE 00106080**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124395
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	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 PA		PACKAGES	
	78.490 KG		78.490 KG		11 CAS
ORDER NUMBERS / OWNER'S REFERENCE	E				
7010154432					
		MASTER BILL		HOUSE	BILL
				HK71202	24030700711
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	07-Mar-24	AEJEA = Jebel Al	i, United Arab Emi	ates	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 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	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	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847490	1	DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PR	OCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106080				



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

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# **TAX INVOICE 00106081**

Page 1 of 1

VAT #: 10024510920000	03
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124577
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24

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

TERMS 30 days from Inv. Date				
CONSIGNOR		CONSIGNEE		
NUTANIX OFFICE		REDINGTON GULF FZE ( IT VALUE )		
IMPORT CUSTOMS BROKER	WEIGHT 50.000 KG	VOLUME CHARGEABLE 50.000 KG PACKAGES 1 CTN		
ORDER NUMBERS / OWNER'S REFERENCE NX-3460-G7-4, NDE-6230, -, 19SM6K320106, s				
		MASTER BILL	HOUSE NX-3460	BILL -G7 4 NDE6230
ORIGIN	ETD	DESTINATION		ETA
AEDXB = Dubai, United Arab Emirates	11-Mar-24	AEDXB = Dubai, Uni	ted Arab Emirates	12-Mar-24
INCOTERM		ADDITIONAL TERM	S	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED
Transportation Charges			Not Applicable	550.00

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	550.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	VAT	0.00
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	550.00

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 550.00	BALANCE DUE DUE DATE	<b>AED 550.00</b> 29-Apr-24
Transfer Funds To:		Address:	/ OLIABAL OCIOTION LLO IAFTA	
Bank EMIRATES NBD	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847490 EMIRATES NBD AED ACCOUNT	1	DUBAI, P.O. BOX 26267 UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PR	OCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106081				
ray Kei KEDGOLDADS 00100001				



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# **TAX INVOICE 00106082**

Page 1 of 1

VAT #: 100245109200003	
INVOICE DATE 30-	Mar-24
CUSTOMER ID RE	DGULDXB5
SHIPMENT SO	0124596
CLIENT VAT # 100	0245109200003
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 5.210 KG	VOLUME CHARGEABLE PACKAGE 1 CAS			PACKAGES 1 CAS
ORDER NUMBERS / OWNER'S REFEREI 7010156275	NCE				
		MASTER BILL		HOUSE HK7l202	BILL 24031200781
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	12-Mar-24	AEJEA = Jebel Ali, United Arab Emirates 12-Mar-24			
INCOTERM		ADDITIONAL TE	RMS		
CHARCES					

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	SUBTOTAL	455.00		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00		
	TOTAL AED	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	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106082				



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# **TAX INVOICE 00106083**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124629
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	30 days from Inv. Date

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

	CONSIGNEE			
D	REDINGTON GU	JLF FZE		
<b>WEIGHT</b> 580.000 KG				PACKAGES 18 PKG
	MAWB		<b>HAWB</b> 4914564	954
ETD	DESTINATION			ETA
12-Mar-24	AEDXB = Dubai,	United Arab Emirat	es	13-Mar-24
	ADDITIONAL TE	RMS		
	WEIGHT   580.000 KG	REDINGTON GL WEIGHT 580.000 KG  MAWB  ETD 12-Mar-24  REDINGTON GL  DESTINATION AEDXB = Dubai,	REDINGTON GULF FZE  WEIGHT VOLUME CHARGEA 580.000 KG  MAWB  ETD DESTINATION	REDINGTON GULF FZE

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 Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	995.00
"Unless otherwise stated in lavor of Proconnect supply chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	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 SWIFT EE	BILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNEC	CT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106083				



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# **TAX INVOICE 00106084**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124630
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	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 LIMITE	D	REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 81.000 KG			PACKAGES 35 PKG	
ORDER NUMBERS / OWNER'S REFERENCI 7080056171-MG-DC	=				
		MAWB		<b>HAWB</b> 49145649	961
ORIGIN	ETD	DESTINATION			ETA
HKHKG = Hong Kong, Hong Kong	12-Mar-24	AEDXB = Dubai, United Arab Emirates 13-Mar-2			13-Mar-24
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS		

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

TOTAL CHARGES		
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	945.00
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00
	TOTAL AED	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 S	WIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PROC	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106084				



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# **TAX INVOICE 00106085**

Page 1 of 1

VAT #: 100245109200003				
INVOICE DATE 30-Mar-24				
CUSTOMER ID REDGULDXB	5			
SHIPMENT   S00124631				
CLIENT VAT # 100245109200	0003			
DUE DATE 29-Apr-24				
TERMS 30 days from I	nv. Date			

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

TERMO 30 days from fine	Date			
CONSIGNOR		CONSIGNEE		
LENOVO GLOBAL TECHNOLOGY HK LI	MITED	REDINGTON GU	LF FZE	
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 211.000 KG	VOLUME	CHARGEABLE 211.000 KG	PACKAGES 25 PKG
ORDER NUMBERS / OWNER'S REFERE 7080056169-GA	ENCE			
		MAWB	<b>HAWB</b> 4914564	1989
ORIGIN	ETD	DESTINATION		ETA
HKHKG = Hong Kong, Hong Kong	12-Mar-24	AEDXB = Dubai,	United Arab Emirates	12-Mar-24
INCOTERM FOB - Free On Board		ADDITIONAL TE	RMS	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED

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

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

CUSTOMER ID 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	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JA EL ALI FREE ZONE SOUTH	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 262674		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106085				



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# **TAX INVOICE 00106086**

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VAT #: 100245109200003	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124713
CLIENT VAT #	100245109200003
DUE DATE 2	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	<b>WEIGHT</b> 952.500 KG	VOLUME CHARGEABLE 952.500 KG		PACKAGES 24 CAS	
ORDER NUMBERS / OWNER'S REFERENC 7010156612	E				
		MASTER BILL		HOUSE HK7I202	<b>BILL</b> 4031400009
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	14-Mar-24	AEJEA = Jebel Al	i, United Arab Emi	rates	14-Mar-24
		ADDITIONAL TERMS			
INCOTERM		ADDITIONAL IL	· · · · · ·		

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 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	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	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847490	1	DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PI	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106086				



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value process post logistics com

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# **TAX INVOICE 00106087**

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105.00

VAT #: 10024510920000	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124714
CLIENT VAT #	100245109200003
DUE DATE	29-Apr-24

Bill of Entry fee Export

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

Not Applicable

TERMS 30 days from Inv. Da	te				
CONSIGNOR		CONSIGNEE			
MAX XL LOGISTICS		REDINGTON GUI	LF FZE		
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME CHARGEABLE PACKAGES			
	80.600 KG		80.600 KG		3 CAS
ORDER NUMBERS / OWNER'S REFERENC 7010156601	E				
		MASTER BILL		HOUSE E	BILL
				HK7I2024	1031400008
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	14-Mar-24	AEDXB = Dubai, l	United Arab Emirat	es	14-Mar-24
INCOTERM		ADDITIONAL TEI	RMS		
CHARGES		<u> </u>			
DESCRIPTION			VAT II	N AED	CHARGES IN AED
Handling Charges			Not Applic	cable	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	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	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JAFZA	
Account AE14026000101525847490	1	DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PR	ROCONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106087				



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### **TAX INVOICE 00106089**

Page 1 of 1

150.00

880.00 330.00

105.00

1,465.00

1,465.00

0.00

VAT #: 100245109200003
INVOICE DATE 30-Mar-24
CUSTOMER ID REDGULDXB5
<b>SHIPMENT</b> S00125039
CLIENT VAT # 100245109200003
DUE DATE 29-Apr-24

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

Not Applicable

Not Applicable

Not Applicable

Not Applicable

SUBTOTAL VAT

TOTAL AED

TERMS 30 days from Inv. Date				
CONSIGNOR		CONSIGNEE		
LENOVO GLOBAL TECHNOLOGY HK LIMITED		REDINGTON GULI	F FZE	
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 1011.000 KG	VOLUME	CHARGEABLE 1011.000 KG	PACKAGES 54 PKG
ORDER NUMBERS / OWNER'S REFERENCE 7080056178-TZ				
		MAWB	<b>HAWB</b> 4914572	447
ORIGIN	ETD	DESTINATION		ETA
HKHKG = Hong Kong, Hong Kong	20-Mar-24	AEDXB = Dubai, U	nited Arab Emirates	21-Mar-24
INCOTERM FOB - Free On Board		ADDITIONAL TER	MS	
CHARGES				
DESCRIPTION			VAT IN AED	CHARGES IN AED

TOTAL CHARGES			

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 SWIFT E	BILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		DUBAI, P.O. BOX 26267	EL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		

P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"

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 \*\*\*\*

Issued by: Sai Aravind

Pay Ref REDGULDXB5 00106089

Handling Charges

Delivery Order Fee

Transportation Charges

Bill of Entry fee Export



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

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# **TAX INVOICE 00106088**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00124973
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	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			
MPORT CUSTOMS BROKER WEIGHT		VOLUME			PACKAGES
	342.000 KG		342.000 KC		2 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080056169-GA					
		MAWB		HAWB	
				49145724	71
ORIGIN	ETD	DESTINATION		49145724	71 <b>ETA</b>
ORIGIN HKHKG = Hong Kong, Hong Kong	<b>ETD</b> 19-Mar-24		United Arab Emira		

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

TOTAL CHARGES			
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** 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 S	WIFT EBILAEAD		CHAIN LOGISTICS LLC - JAFZA			
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH			
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE				
P O BOX 2923, DUBAI, UAE						
CHEQUE PAYABLE IN FAVOR OF " PROC	CONNECT SUPPLY					
CHAIN LOGISTICS LLC"						
Pay Ref REDGULDXB5 00106088						



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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# **TAX INVOICE 00106090**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	500125041
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	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 GL	REDINGTON GULF FZE			
IMPORT CUSTOMS BROKER	MS BROKER WEIGHT 653.000 KG		<b>CHARGEA</b> 653.000 KG		PACKAGES 21 PKG	
ORDER NUMBERS / OWNER'S REFERENC 7080056170-KE	CE					
		MAWB		<b>HAWB</b> 49145724	461	
ORIGIN	ETD	DESTINATION			ETA	
HKHKG = Hong Kong, Hong Kong	20-Mar-24	AEDXB = Dubai,	United Arab Emirat	tes	20-Mar-24	
INCOTERM		ADDITIONAL TE	RMS			

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 "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	1,015.00	
	VAT	0.00	
	TOTAL AED	1,015.00	

CUSTOMER ID REDGULDXI	35	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	SWIFT EBILAEA	D		Y CHAIN LOGISTICS LLC - JAF	ZA
Account AE1402600010152584749	901		DUBAI, P.O. BOX 26267	BEL ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRAT		
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF "	PROCONNECT SUP	PLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00106090					



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

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# **TAX INVOICE 00106091**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125042
CLIENT VAT # 1	100245109200003
DUE DATE 2	29-Apr-24
TERMS 3	30 days from Inv. Date

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

	CONSIGNEE			
)	REDINGTON GULF FZE			
<b>WEIGHT</b> 235.000 KG			PACKAGES 2 PKG	
RDER NUMBERS / OWNER'S REFERENCE 080056185-SC-DC				
	MAWB		<b>HAWB</b> 4914572	438
ETD	DESTINATION			ETA
20-Mar-24	AEDXB = Dubai, United Arab Emirates 20-Mar			20-Mar-24
	ADDITIONAL TERMS			
	235.000 KG	REDINGTON GL  WEIGHT VOLUME  VOLUME  MAWB  ETD DESTINATION AEDXB = Dubai,	REDINGTON GULF FZE  WEIGHT 235.000 KG  WAWB  ETD DESTINATION AEDXB = Dubai, United Arab Emirat	REDINGTON GULF FZE

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	SUBTOTAL	945.00		
"Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  *** This is a system generated invoice, hence no signature required ***	VAT	0.00		
	TOTAL AED	945.00		

CUSTOMER ID REDGULDXB	5 Invoiced	AED 945	5.00	BALANCE DUE	AED 945.00
PAYMENT METHOD				DUE DATE	29-Apr-24
Transfer Funds To:		Address:			
Bank EMIRATES NBD	SWIFT EBILAEAD			HAIN LOGISTICS LLC - JAFZA	
Account AE1402600010152584749	)1	DUBAI, P.O. B		ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT		UNITED ARAE			
P O BOX 2923, DUBAI , UAE					
CHEQUE PAYABLE IN FAVOR OF " P	ROCONNECT SUPPLY				
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00106091					



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00106092**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125111
CLIENT VAT #	100245109200003
DUE DATE 2	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,

DESCRIPTION			VAT IN AED	CHARGES IN AED
CHARGES				
INCOTERM FOB - Free On Board		ADDITIONAL TER	RMS	
HKHKG = Hong Kong, Hong Kong	21-Mar-24	AEDXB = Dubai, l	Jnited Arab Emirates	22-Mar-24
ORIGIN	ETD	DESTINATION		ETA
		MAWB	<b>HAWB</b> 4914565	002
ORDER NUMBERS / OWNER'S REFEREN 7080056180-SC	CE			
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 332.000 KG	VOLUME	CHARGEABLE 332.000 KG	PACKAGES 2 PLT
LENOVO GLOBAL TECHNOLOGY HK LIMI	TED	REDINGTON GULF FZE		
CONSIGNOR		CONSIGNEE		
TERMO SO days from five B				

Not Applicable	150.00
Not Applicable	690.00
Not Applicable	200.00
Not Applicable	105.00
	Not Applicable Not Applicable

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

CUSTOMER ID REDGULDXB5 PAYMENT METHOD	Invoiced	AED 1,145.00	BALANCE DUE DUE DATE	<b>AED 1,145.00</b> 29-Apr-24
Transfer Funds To:		Address:	20222	
Bank EMIRATES NBD SWIFT	EBILAEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCONN CHAIN LOGISTICS LLC"	NECT SUPPLY	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES		
Pay Ref REDGULDXB5 00106092				



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# **TAX INVOICE 00106093**

Page 1 of 1

VAT #: 10024510920000	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125388
CLIENT VAT #	100245109200003
DUE DATE 2	29-Apr-24

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

DESCRIPTION				N AED	CHARGES IN AED
CHARGES					
INCOTERM		ADDITIONAL TE	RMS		
AEJEA = Jebel Ali, United Arab Emirates	26-Mar-24	AEJEA = Jebel A	li, United Arab Emi	rates	26-Mar-24
ORIGIN	ETD	DESTINATION			ETA
		MASTER BILL		HOUSE E	<b>3ILL</b> 4032600852
ORDER NUMBERS / OWNER'S REFERENC 7010155760	E				
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 69.400 KG	VOLUME	CHARGEA 69.400 KG	BLE	PACKAGES 5 CAS
MAX XL LOGISTICS		REDINGTON GULF FZE			
CONSIGNOR		CONSIGNEE			
TERMS 30 days from Inv. Da					

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 "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	255.00		
	VAT	0.00		
	TOTAL AED	255.00		

CUSTOMER ID REDGULDX	B5	Invoiced	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD				DUE DATE	29-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	<b>SWIFT</b> EBILAE	AD		HAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474	901		PLOT NO. S 30902, JEBEL DUBAI, P.O. BOX 262674	ALI FREE ZONE SOUTH	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATES		
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF "	PROCONNECT SU	JPPLY			
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00106093	3				



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P.O. Box 262674, Dubai, U.A.E.

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# **TAX INVOICE 00106094**

Page 1 of 1

VAT #: 10024510920000	3
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 MAX XL LOGISTICS		CONSIGNEE  REDINGTON GULF FZE			
ORDER NUMBERS / OWNER'S REFERE 7010155755	NCE				
		MASTER BILL		HOUSE HK7l202	<b>BILL</b> 4032700457
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	27-Mar-24	AEJEA = Jebel Ali, United Arab Emirates 27-Mar-24			
NCOTERM		ADDITIONAL TE	RMS		
0114 0000					_

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 "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	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	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI, UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106094				



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

Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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### **TAX INVOICE 00106095**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	0-Mar-24
CUSTOMER ID	REDGULDXB5
<b>SHIPMENT</b> S	600125395
CLIENT VAT # 1	00245109200003
DUE DATE 2	9-Apr-24
TERMO	O days from Inc. Data

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

TERMS 30 days from Inv. Da	te				
CONSIGNOR		CONSIGNEE			
MAX XL LOGISTICS		REDINGTON GU	LF FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 6.910 KG	VOLUME	CHARGEA 6.910 KG	BLE	PACKAGES 1 CAS
ORDER NUMBERS / OWNER'S REFERENC 7010157306	E				
		MASTER BILL		HOUSE BII HK7I20240	
ORIGIN	ETD	DESTINATION			ETA
AEJEA = Jebel Ali, United Arab Emirates	27-Mar-24	AEJEA = Jebel Al	i, United Arab Emi	rates	27-Mar-24
INCOTERM		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
Handling Charges			Not Appli	cable	150.00
Bill of Entry fee Export			Not Appli	cable	105.00

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

CUSTOMER ID REDGULDXI	B5 Invoid	ed	AED 255.00	BALANCE DUE	AED 255.00
PAYMENT METHOD				DUE DATE	29-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD			Y CHAIN LOGISTICS LLC - JAFZA	
Account AE1402600010152584749	901		DUBAI, P.O. BOX 26267	BEL ALI FREE ZONE SOUTH 74	
EMIRATES NBD AED ACCOUNT			UNITED ARAB EMIRATI		
P O BOX 2923, DUBAI, UAE					
CHEQUE PAYABLE IN FAVOR OF "	PROCONNECT SUPPLY				
CHAIN LOGISTICS LLC"					
Pay Ref REDGULDXB5 00106095					



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Phone no: + 971 4 8809487 | Fax no: + 971 4 8809623

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# **TAX INVOICE 00106096**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE	30-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT	S00125460
CLIENT VAT #	100245109200003
DUE DATE 2	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	<b>WEIGHT</b> 19.760 KG	VOLUME CHARGEABLE 19.760 KG		PACKAGES 3 CAS	
ORDER NUMBERS / OWNER'S REFERENC 7010156925	E				
		MASTER BILL		HOUSE HK7I202	<b>BILL</b> 4032800004
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		·	
III OO I LIKIII					

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 "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	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	SWIFT EBILAEAD	11	CHAIN LOGISTICS LLC - JAFZA	
Account AE140260001015258474901		DUBAI, P.O. BOX 262674	EL ALI FREE ZONE SOUTH 4	
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106096				



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# **TAX INVOICE 00106097**

Page 1 of 1

VAT #: 100245109200003				
INVOICE DATE 3	30-Mar-24			
CUSTOMER ID	REDGULDXB5			
SHIPMENT	S00125489			
CLIENT VAT # 1	100245109200003			
DUE DATE 2	29-Apr-24			
TERMS 3	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 LII	MITED	REDINGTON GU	JLF FZE		
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 123.000 KG	VOLUME CHARGEABLE 123.000 KG			PACKAGES 17 PLT
ORDER NUMBERS / OWNER'S REFERE 7080056179-CHAD, 7080056167-CD	NCE				
		MAWB		<b>HAWB</b> 49146151	62
ORIGIN HKHKG = Hong Kong, Hong Kong	<b>ETD</b> 28-Mar-24	<b>DESTINATION</b> AEDXB = Dubai,	United Arab Emira	tes	<b>ETA</b> 29-Mar-24
NCOTERM FOB - Free On Board		ADDITIONAL TE	RMS		
CHARGES					
DESCRIPTION		·	VATI	N AED	CHARGES IN A

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 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	1,145.00		
	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	SWIFT EBILAEAD		CHAIN LOGISTICS LLC - JA EL ALI FREE ZONE SOUTH	.FZA
Account AE140260001015258474901		DUBAI, P.O. BOX 262674		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PRO	CONNECT SUPPLY			
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106097				



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# **TAX INVOICE 00106340**

Page 1 of 1

306.00

612.00

VAT #: 100245109200003				
INVOICE DATE 31-Mar-24				
CUSTOMER ID REDGULDXB5				
<b>SHIPMENT</b> S00125708				
CLIENT VAT # 100245109200003				
DUE DATE 30-Apr-24				

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

Not Applicable

Not Applicable

TERMS 30 days from Inv. Date					
CONSIGNOR		CONSIGNEE			
DELL PRODUCTS EUROPE		BLUECHIP TECHNOLO	GIES LIMIT	ED	
IMPORT CUSTOMS BROKER	<b>WEIGHT</b> 979.000 KG	VOLUME	<b>CHARGEA</b> 979.000 KG		PACKAGES 5 PLT
ORDER NUMBERS / OWNER'S REFERENCE 7080054991-NIG-BLUECHIP, 7080054993-NIG-	-BLUECHIP				
		MAWB		<b>HAWB</b> 074-013310	072
ORIGIN	ETD	DESTINATION			ETA
NLAMS = Amsterdam, Netherlands	05-Mar-24	NGLOS = Lagos, Nigeria 06-M		06-Mar-24	
INCOTERM EXW - Ex Works		ADDITIONAL TERMS			
CHARGES					
DESCRIPTION			VATI	N AED	CHARGES IN AED
FRT - Eur 3.57/kg		No	ot Applio	cable	14,259.72
EXW - Eur 0.32/kg		No	ot Applio	cable	1,278.18
EXW basic - Eur 75		No	ot Applio	cable	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 "Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."	SUBTOTAL	16,761.90		
	VAT	0.00		
*** This is a system generated invoice, hence no signature required ***	TOTAL AED	16,761.90		

CUSTOMER ID REDGULDXE	35 I	nvoiced	AED 16,761.90	BALANCE DUE	AED 16,761.90
PAYMENT METHOD				DUE DATE	30-Apr-24
Transfer Funds To:			Address:		
Bank EMIRATES NBD	SWIFT EBILAEAD	)	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA		
Account AE140260001015258474901		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES			
EMIRATES NBD AED ACCOUNT					
P O BOX 2923, DUBAI , UAE					
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY					
CHAIN LOGISTICS LLC"					
			]		
Pay Ref REDGULDXB5 00106340					

Issued by: Manoj S

Handling - Eur 75

DG surcharge - Eur 150



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

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# **TAX INVOICE 00106342**

Page 1 of 1

VAT #: 100245109200003	3
INVOICE DATE 3	31-Mar-24
CUSTOMER ID	REDGULDXB5
SHIPMENT S	500125711
CLIENT VAT # 1	00245109200003
DUE DATE 3	80-Apr-24
TERMS 3	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 82.000 KG	VOLUME	CHARGEAE 82.000 KG		PACKAGES 6 PLT	
ORDER NUMBERS / OWNER'S REFERENCE 7290007378						
		MAWB		<b>HAWB</b> 077-58196014		
ORIGIN	ETD	DESTINATION			ETA	
NCAN = Guangzhou Baiyun International Apt, 17-Mar-24 hina		EGCAI = El Qahira (Cairo), Egypt			18-Mar-24	
INCOTERM EXW - Ex Works		ADDITIONAL TE	RMS			
CHARGES						

VAT IN AED	CHARGES IN AED
Not Applicable	3,961.38
Not Applicable	1,116.56
	Not Applicable

TOTAL CHARGES					
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC	SUBTOTAL	5,077.94			
Unless otherwise stated, you shall be deemed to have been accepted to our general terms and conditions in our website https://proconnectlogistics.com/terms-and-conditions/, which shall form part of this document."  **** This is a system generated invoice, hence no signature required ***	VAT	0.00			
	TOTAL AED	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 SWIFT EBIL	AEAD		CHAIN LOGISTICS LLC - JA	AFZA
Account AE140260001015258474901		PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674		
EMIRATES NBD AED ACCOUNT		UNITED ARAB EMIRATE		
P O BOX 2923, DUBAI , UAE				
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT				
CHAIN LOGISTICS LLC"				
Pay Ref REDGULDXB5 00106342				