

# TAX INVOICE 00104711

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VAT #: 100245109200003

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

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

<b>CONSIGNOR</b> KERRY LOGISTICS	<b>CONSIGNEE</b> MST-RIDE B.V
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<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b> 3613.000 KG	<b>VOLUME</b> 28.032 M3	<b>CHARGEABLE</b> 4672.000 KG	<b>PACKAGES</b> 16 PLT
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**ORDER NUMBERS / OWNER'S REFERENCE**  
7080054308

<b>MAWB</b>	<b>HAWB</b> 7080054308
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<b>ORIGIN</b> NLAMS = Amsterdam, Netherlands	<b>ETD</b>	<b>DESTINATION</b> NLAMS = Amsterdam, Netherlands	<b>ETA</b>
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<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
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## CHARGES

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

## TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies  
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC  
"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 \*\*\*

<b>SUBTOTAL</b>	7,353.61
<b>VAT</b>	0.00
<b>TOTAL AED</b>	7,353.61

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 7,353.61	<b>BALANCE DUE</b>	AED 7,353.61
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	03-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00104711	

Issued by: Manoj S

# TAX INVOICE 00104719

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VAT #: 100245109200003

<b>INVOICE DATE</b>	04-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00123714
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	03-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
SANDISK INTERNATIONAL MIDDLE EAST FZE	REDINGTON SOUTH AFRICA DIST PTY LTD

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	69.000 KG	0.864 M3	144.000 KG	1 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7430000044

<b>FLIGHT / DATE</b>	<b>MAWB</b>	<b>HAWB</b>
EK0761 / 27-Feb	17696388202	176-96388202

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
AEDXB = Dubai, United Arab Emirates	27-Feb-24	ZAJNB = Johannesburg, South Africa	27-Feb-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
AIR Freight Charges	Not Applicable	4,070.00

## 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."  
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<b>SUBTOTAL</b>	4,070.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	4,070.00

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 4,070.00	<b>BALANCE DUE</b>	AED 4,070.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	03-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00104719	

Issued by: Manoj S

# TAX INVOICE 00105340

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VAT #: 100245109200003

<b>INVOICE DATE</b>	21-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124978
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	20-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
SANDISK SEMICONDUCTOR (SHANGHAI)CO.,LTD	REDINGTON BAHRAIN

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	90.000 KG	0.870 M3	145.000 KG	1 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7410001835

<b>MAWB</b>	<b>HAWB</b>
	S00124978

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
CNSGH = Shanghai, China	14-Mar-24	BHBAH = Bahrain International Airport, Bahrain	16-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
EXW - Ex Works	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Frt - USD 4.41/kg	Not Applicable	3,277.62
EXW - USD 250 allin	Not Applicable	921.25

## TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies  
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC  
"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 \*\*\*

<b>SUBTOTAL</b>	3,277.62
<b>VAT</b>	0.00
<b>TOTAL AED</b>	3,277.62

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 3,277.62	<b>BALANCE DUE</b>	AED 3,277.62
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	20-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00105340	

Issued by: Manoj S

# TAX INVOICE 00105353

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VAT #: 100245109200003

<b>INVOICE DATE</b>	21-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124625
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	20-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
SANDISK SEMICONDUCTOR (SHANGHAI)CO.,LTD	REDINGTON SOUTH AFRICA DIST PTY LTD

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	284.000 KG	2.262 M3	377.000 KG	2 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7430000049

<b>FLIGHT / DATE</b>	<b>MAWB</b>	<b>HAWB</b>
SQ7857 / 22-Mar	61831986942	618-31986942

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
CNPVG = Shanghai Pudong International Apt, China	22-Mar-24	ZAJNB = Johannesburg, South Africa	24-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
EXW - Ex Works	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
AIR Freight Charges USD 2,160.00 @ 3.672500	Not Applicable	7,932.60

## TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies  
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC  
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<b>SUBTOTAL</b>	7,932.60
<b>VAT</b>	0.00
<b>TOTAL AED</b>	7,932.60

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 7,932.60	<b>BALANCE DUE</b>	AED 7,932.60
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	20-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00105353	

Issued by: Manoj S

# TAX INVOICE 00105516

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VAT #: 100245109200003

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

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
DELL PRODUCTS EUROPE	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	1191.000 KG	9.756 M3	1626.000 KG	7 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080056140, 7080056141, 7080056095

<b>MAWB</b>	<b>HAWB</b>
	AAMSB1010234

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

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
EXW - Ex Works	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 2.47/kg	Not Applicable	16,265.69
FSC - Eur 0.40/kg	Not Applicable	2,634.12
EXW - Eur 0.32/kg	Not Applicable	2,107.30
EXW basic - Eur 75	Not Applicable	303.75
Handling - Eur 75	Not Applicable	303.75
Delivery Order Fee	Not Applicable	250.00
DNATA HANDLING CHARGES	Not Applicable	292.68
CARGO TRANSFER FEES	Not Applicable	162.60
Bill of Entry fee Export	Not Applicable	105.00
Gate Pass Export	Not Applicable	73.50
Clearance Charges	Not Applicable	150.00
Transportation Charges	Not Applicable	250.00
CUSTOMS SUBMISSION CHARGES	Not Applicable	70.00
CUSTOMS DEPOSIT	Not Applicable	1,000.00

Continued Over...

# TAX INVOICE 00105516

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VAT #: 100245109200003

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

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

## CHARGES (cont.)

DESCRIPTION	VAT IN AED	CHARGES IN AED
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## TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies  
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC  
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<b>SUBTOTAL</b>	23,968.39
<b>VAT</b>	0.00
<b>TOTAL AED</b>	<b>23,968.39</b>

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 23,968.39	<b>BALANCE DUE</b>	<b>AED 23,968.39</b>
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	25-Apr-24

## Transfer Funds To:

<b>Bank</b> EMIRATES NBD	<b>SWIFT</b> EBILAEAD
<b>Account</b> AE140260001015258474901	
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI, UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00105516	

## Address:

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

Issued by: Manoj S

# TAX INVOICE 00105598

Page 1 of 1

VAT #: 100245109200003

<b>INVOICE DATE</b>	27-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125423
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	26-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
DELL PRODUCTS LTD	CFAO TECHNOLOGIES CAMEROUN

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	361.000 KG	2.577 M3	429.500 KG	2 PLT

**ORDER NUMBERS / OWNER'S REFERENCE**  
7080054422

<b>MAWB</b>	<b>HAWB</b>
	020-05298016

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
NLAMS = Amsterdam, Netherlands	26-Mar-24	CMDLA = Douala, Cameroon	27-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
EXW - Ex Works	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
FRT - Eur 4.67/kg	Not Applicable	8,123.35
EXW - Eur 0.32/kg	Not Applicable	556.63
EXW basic - Eur 75	Not Applicable	303.75
Handling - Eur 75	Not Applicable	303.75

## TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies  
Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC  
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<b>SUBTOTAL</b>	9,287.48
<b>VAT</b>	0.00
<b>TOTAL AED</b>	<b>9,287.48</b>

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 9,287.48	<b>BALANCE DUE</b>	AED 9,287.48
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	26-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00105598	

Issued by: Manoj S

# TAX INVOICE 00106098

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124100
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
CWT - SML LOGISTICS LLC	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	103.560 KG		103.560 KG	916 PCE

**ORDER NUMBERS / OWNER'S REFERENCE**  
7080056285-KE

	<b>MASTER BILL</b>	<b>HOUSE BILL</b>
		API27714

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
AEJEA = Jebel Ali, United Arab Emirates	29-Feb-24	AEJEA = Jebel Ali, United Arab Emirates	29-Feb-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>

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

## TOTAL CHARGES

Note: Please contact us within 7 days should there be any discrepancies  
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<b>SUBTOTAL</b>	205.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	205.00

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 205.00	<b>BALANCE DUE</b>	AED 205.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106098	

Issued by: Sai Aravind



# TAX INVOICE 00106099

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124077
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	266.000 KG		266.000 KG	11 PKG

## ORDER NUMBERS / OWNER'S REFERENCE

7080055906-GH

<b>MAWB</b>	<b>HAWB</b>
	4397237035

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	29-Feb-24	AEDXB = Dubai, United Arab Emirates	01-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	690.00
Transportation Charges	Not Applicable	200.00
Storage Charges	Not Applicable	50.00
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 \*\*\*

<b>SUBTOTAL</b>	1,195.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,195.00

<b>CUSTOMER ID</b>	REDGULDXB10	<b>Invoiced</b>	AED 1,195.00	<b>BALANCE DUE</b>	AED 1,195.00
<b>PAYMENT METHOD</b>				<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106099	

Issued by: Sai Aravind

# TAX INVOICE 00106100

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124234
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	347.000 KG		347.000 KG	20 PCE

## ORDER NUMBERS / OWNER'S REFERENCE

7080056036-GHANA

<b>MAWB</b>	<b>HAWB</b>
	4397237708

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	04-Mar-24	AEDXB = Dubai, United Arab Emirates	05-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

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

## TOTAL CHARGES

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

<b>SUBTOTAL</b>	895.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	895.00

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 895.00	<b>BALANCE DUE</b>	AED 895.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106100	

Issued by: Sai Aravind

# TAX INVOICE 00106101

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124235
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	1443.000 KG		1443.000 KG	10 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080056245-GH

<b>MAWB</b>	<b>HAWB</b>
	4397206900

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	04-Mar-24	AEDXB = Dubai, United Arab Emirates	05-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	1,325.00
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 \*\*\*

<b>SUBTOTAL</b>	1,910.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,910.00

<b>CUSTOMER ID</b>	REDGULDXB10	<b>Invoiced</b>	AED 1,910.00	<b>BALANCE DUE</b>	AED 1,910.00
<b>PAYMENT METHOD</b>				<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106101	

Issued by: Sai Aravind

# TAX INVOICE 00106102

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124320
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	361.500 KG		361.500 KG	9 PKG

## ORDER NUMBERS / OWNER'S REFERENCE

7080055962-GH, 7010154318, 7010155425

<b>MAWB</b>	<b>HAWB</b>
	4914592310

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	05-Mar-24	AEDXB = Dubai, United Arab Emirates	06-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

CHARGES		
DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	730.00
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 \*\*\*

<b>SUBTOTAL</b>	1,185.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,185.00

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 1,185.00	<b>BALANCE DUE</b>	AED 1,185.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106102	

Issued by: Sai Aravind

# TAX INVOICE 00106104

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124703
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	967.000 KG		967.000 KG	9 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080056245-GH

<b>MAWB</b>	<b>HAWB</b>
	4397206899

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	13-Mar-24	AEDXB = Dubai, United Arab Emirates	14-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

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

## TOTAL CHARGES

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

<b>SUBTOTAL</b>	1,725.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,725.00

<b>CUSTOMER ID</b>	REDGULDXB10	<b>Invoiced</b>	AED 1,725.00	<b>BALANCE DUE</b>	AED 1,725.00
<b>PAYMENT METHOD</b>				<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106104	

Issued by: Sai Aravind

# TAX INVOICE 00106103

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124623
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	318.000 KG		318.000 KG	4 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080056245-GH

<b>MAWB</b>	<b>HAWB</b>
	4397239129

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	12-Mar-24	AEDXB = Dubai, United Arab Emirates	13-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

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

## TOTAL CHARGES

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

<b>SUBTOTAL</b>	945.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	945.00

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 945.00	<b>BALANCE DUE</b>	AED 945.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106103	

Issued by: Sai Aravind

# TAX INVOICE 00106105

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00124779
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
WUJIANG HICHAIN WAREHOUSING CO.,LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	750.600 KG		0.751 M3	12 PKG

## ORDER NUMBERS / OWNER'S REFERENCE

7080055906-GH

	<b>OCEAN BILL OF LADING</b>	<b>HOUSE BILL OF LADING</b>
		1057938525

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
CNSHA = Shanghai Hongqiao International Apt, China	15-Mar-24	AEDXB = Dubai, United Arab Emirates	18-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

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

## TOTAL CHARGES

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

<b>SUBTOTAL</b>	1,400.90
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,400.90

<b>CUSTOMER ID</b>	REDGULDXB10	<b>Invoiced</b>	AED 1,400.90	<b>BALANCE DUE</b>	AED 1,400.90
<b>PAYMENT METHOD</b>				<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106105	

Issued by: Sai Aravind



# TAX INVOICE 00106106

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125038
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO PC HK LTD	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	108.000 KG		108.0 KG	2 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080056339-DUBAI, KEN

<b>FLIGHT / DATE</b>	<b>MAWB</b>	<b>HAWB</b>
20-Mar		4397207056

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKQBY = Quarry Bay, Hong Kong	20-Mar-24	AEDXB = Dubai, United Arab Emirates	21-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

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

## TOTAL CHARGES

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 \*\*\*

<b>SUBTOTAL</b>	1,145.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,145.00

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 1,145.00	<b>BALANCE DUE</b>	AED 1,145.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106106	

Issued by: Sai Aravind



# TAX INVOICE 00106107

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125128
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO INFORMATION PRODUCTS	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	300.000 KG		0.300 M3	1 PKG

## ORDER NUMBERS / OWNER'S REFERENCE

7080056341-DUBAI-, KEN

	<b>OCEAN BILL OF LADING</b>	<b>HOUSE BILL OF LADING</b>
		1058265903

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
CNSHE = Shenyang Taoxian International Apt, China	21-Mar-24	AEDXB = Dubai, United Arab Emirates	22-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	708.41
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 \*\*\*

<b>SUBTOTAL</b>	1,163.41
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,163.41

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 1,163.41	<b>BALANCE DUE</b>	AED 1,163.41
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106107	

Issued by: Sai Aravind

# TAX INVOICE 00106108

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VAT #: 100245109200003

<b>INVOICE DATE</b>	30-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125317
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	29-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
LENOVO GLOBAL TECHNOLOGY HK LIMITED	REDINGTON GULF FZE

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	650.000 KG		650.000 KG	6 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080056179-CHAD, 7080056167-CD

<b>MAWB</b>	<b>HAWB</b>
	4914572458

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
HKHKG = Hong Kong, Hong Kong	25-Mar-24	AEDXB = Dubai, United Arab Emirates	26-Mar-24

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>
FOB - Free On Board	

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Handling Charges	Not Applicable	150.00
Delivery Order Fee	Not Applicable	800.00
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 \*\*\*

<b>SUBTOTAL</b>	1,255.00
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,255.00

<b>CUSTOMER ID</b>	REDGULDXB10	<b>Invoiced</b>	AED 1,255.00	<b>BALANCE DUE</b>	AED 1,255.00
<b>PAYMENT METHOD</b>				<b>DUE DATE</b>	29-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI, UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106108	

Issued by: Sai Aravind

# TAX INVOICE 00106397

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VAT #: 100245109200003

<b>INVOICE DATE</b>	31-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125713
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	30-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
KERRY LOGISTICS	LUC VAN LEEUWEN

<b>GOODS DESCRIPTION</b>
DELL ORDERS:1000881181,1000881177,1000881179, 1000881178,1000881176

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	687.000 KG	4.730 M3	788.400 KG	3 PLT

<b>ORDER NUMBERS / OWNER'S REFERENCE</b>
7080054939

<b>MAWB</b>	<b>HAWB</b>
	7080054939

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterdam, Netherlands	

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Ex-works Charges 0.35/ PERKG	Not Applicable	1,720.80

<b>TOTAL CHARGES</b>	
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 <a href="https://proconnectlogistics.com/terms-and-conditions/">https://proconnectlogistics.com/terms-and-conditions/</a> , which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	
<b>SUBTOTAL</b>	1,720.80
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,720.80

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 1,720.80	<b>BALANCE DUE</b>	AED 1,720.80
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	30-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106397	

Issued by: Manoj S

# TAX INVOICE 00106399

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VAT #: 100245109200003

<b>INVOICE DATE</b>	31-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125717
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	30-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
KERRY LOGISTICS	RALO SHIPPING PV

<b>GOODS DESCRIPTION</b>
DELL ORDERS:1001363598,1001363599,1001363597

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	175.000 KG		175.000 KG	1 PLT

<b>ORDER NUMBERS / OWNER'S REFERENCE</b>
7080055543

<b>MAWB</b>	<b>HAWB</b>
	7080055543

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterdam, Netherlands	

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Ex-works Charges 0.35/ PERKG	Not Applicable	234.72
BASIC EUR 75	Not Applicable	303.00
HANDLING EUR 75	Not Applicable	303.00

<b>TOTAL CHARGES</b>	
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 <a href="https://proconnectlogistics.com/terms-and-conditions/">https://proconnectlogistics.com/terms-and-conditions/</a> , which shall form part of this document." *** This is a system generated invoice, hence no signature required ***	
<b>SUBTOTAL</b>	840.72
<b>VAT</b>	0.00
<b>TOTAL AED</b>	840.72

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 840.72	<b>BALANCE DUE</b>	AED 840.72
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	30-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106399	

Issued by: Manoj S

# TAX INVOICE 00106403

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VAT #: 100245109200003

<b>INVOICE DATE</b>	31-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125718
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	30-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
KERRY LOGISTICS	RALO SHIPPING PV

## GOODS DESCRIPTION

DE[L ORDERS: 1001532982

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	263.000 KG	2.724 M3	454.000 KG	2 PLT

## ORDER NUMBERS / OWNER'S REFERENCE

7080055712

<b>MAWB</b>	<b>HAWB</b>
	7080055712

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterdam, Netherlands	

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
EXW 0.35/ PERKG	Not Applicable	641.96
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  
"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 \*\*\*

<b>SUBTOTAL</b>	1,247.96
<b>VAT</b>	0.00
<b>TOTAL AED</b>	1,247.96

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 1,247.96	<b>BALANCE DUE</b>	AED 1,247.96
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	30-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA
<b>SWIFT</b> EBILAEAD	PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH
<b>Account</b> AE140260001015258474901	DUBAI, P.O. BOX 262674
EMIRATES NBD AED ACCOUNT	UNITED ARAB EMIRATES
P O BOX 2923, DUBAI , UAE	
CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	
<b>Pay Ref</b> REDGULDXB10 00106403	

Issued by: Manoj S

# TAX INVOICE 00106404

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VAT #: 100245109200003

<b>INVOICE DATE</b>	31-Mar-24
<b>CUSTOMER ID</b>	REDGULDXB10
<b>SHIPMENT</b>	S00125720
<b>CLIENT VAT #</b>	100245109200003
<b>DUE DATE</b>	30-Apr-24
<b>TERMS</b>	30 days from Inv. Date

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

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
KERRY LOGISTICS	EV CARGO AMS

<b>GOODS DESCRIPTION</b>
DELL ORDERS:1001635545,1001635543,1001635544, 1001688664

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	426.000 KG		426.000 KG	1 PLT

<b>ORDER NUMBERS / OWNER'S REFERENCE</b>
7080055800, 7080055866

<b>MAWB</b>	<b>HAWB</b>
	S00125720

<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>
NLAMS = Amsterdam, Netherlands		NLAMS = Amsterdam, Netherlands	

<b>INCOTERM</b>	<b>ADDITIONAL TERMS</b>

## CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
EXW 0.35/ PERKG	Not Applicable	512.43
BASIC EUR 75	Not Applicable	303.00
HANDLING EUR 75	Not Applicable	303.00

## TOTAL CHARGES

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

<b>CUSTOMER ID</b> REDGULDXB10	<b>Invoiced</b>	AED 1,118.43	<b>BALANCE DUE</b>	AED 1,118.43
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	30-Apr-24

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>Bank</b> EMIRATES NBD <b>SWIFT</b> EBILAEAD <b>Account</b> AE140260001015258474901 EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE CHEQUE PAYABLE IN FAVOR OF " PROCONNECT SUPPLY CHAIN LOGISTICS LLC"	PROCONNECT SUPPLY CHAIN LOGISTICS LLC - JAFZA PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES
<b>Pay Ref</b> REDGULDXB10 00106404	

Issued by: Manoj S