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## AWB OutStanding Report for All Customer

| AWBNo     | AWBDate    | Consignor & Country                                       | Consignee & Country               | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|-----------|------------|---|-----------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00194587  | 03/09/2020 | Safco<br>United Arab Emirates                             | Adis Ababa Hilton Plc<br>Ethiopia | 100.00       |                 | 100.00  |             | 31/12/2020   |
| 00209632  | 05/10/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates      | Girma Kebede<br>Ethiopia          | 100.00       |                 | 100.00  | INV000010   | 31/12/2020   |
| 002100303 | 22/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates           | Neimit Abdu<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210192  | 30/09/2020 | Najmat Al Salam Gen Trdg<br>Uae                           | Wegagen Bank<br>Ethiopia          | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210194  | 03/09/2020 | Ethio Arab International And Trad<br>United Arab Emirates | Neimit Abdu<br>Ethiopia           | 65.00        |                 | 65.00   | INV00005    | 31/12/2020   |
| 00210195  | 13/09/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates           | Wegagen Bank<br>Ethiopia          | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210197  | 09/09/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates           | United Bank S.c<br>Ethiopia       | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210200  | 30/09/2020 | Najmat Al Salam Gen Trdg<br>Uae                           | Dashen Bank<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210201  | 30/09/2020 | Najmat Al Salam Gen. Trdg<br>Uae                          | Wegagen Bank<br>Ethiopia          | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210202  | 27/09/2020 | ETHIO ARAB INTERNATIONAL United Arab Emirates             | Bank Of Abyssinia<br>Ethiopia     | 65.00        |                 | 65.00   | INV00005    | 31/12/2020   |
| 00210203  | 14/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates          | United Bank<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                     | Consignee & Country                  | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|--------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210204 | 14/09/2020 | Najm<br>United Arab Emirates                            | Neimit Abdu<br>Ethiopia              | 150.00       |                 | 150.00  | INV000014   | 31/12/2020   |
| 00210231 | 20/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Bank Of Abyssinia<br>Ethiopia        | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210232 | 17/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Ethio Arab Tour & Travel<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210235 | 16/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Ethio Arab Tour & Travel<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210236 | 24/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | United Bank S.c<br>Ethiopia          | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210237 | 24/09/2020 | Najmat Al Salam General Trading<br>United Arab Emirates | Kamil Sabir<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210238 | 28/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Cooperative Bank Of Orom<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210239 | 20/09/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates         | Wegagen Bank<br>Ethiopia             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210240 | 16/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Lion Intl Bank<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210241 | 16/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Lion Intl Bank<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210242 | 08/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates         | Cooperative Bank Of Orom<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| WBNo AWBDate |            |   |  |              |                 |         |             |              |
|--------------|------------|---|--|--------------|-----------------|---------|-------------|--------------|
| AWBNo        | AWBDate    | Consignor & Country                                     | Consignee & Country                                | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
| 00210243     | 08/10/2020 | Najmat Al Salam General Trading<br>United Arab Emirates | Dashen Bank<br>Ethiopia                            | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210244     | 15/10/2020 | Ethio Arab International<br>United Arab Emirates        | Bank Of Abbyssinia<br>Ethiopia                     | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210245     | 28/09/2020 | ETHIO ARAB INTERNATIONAL United Arab Emirates           | Commercial Bank Of Orom<br>Ethiopia                | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210246     | 24/09/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Neimit Abdu<br>Ethiopia                            | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210247     | 14/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates         | Nib Intl Bank<br>Ethiopia                          | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210249     | 27/09/2020 | ETHIO ARAB INTERNATIONAL United Arab Emirates           | Ethio Arab Tour & Travel<br>Ethiopia               | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210250     | 29/09/2020 | Najmat Al Salam Gen Trdg<br>Uae                         | Neimit Abdu<br>Ethiopia                            | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210252     | 12/10/2020 | Najmat Al Salam Gen.trading<br>United Arab Emirates     | United Bank S.c<br>Ethiopia                        | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210253     | 04/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates         | Nemit Abdu<br>Ethiopia                             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210254     | 05/10/2020 | Najma<br>United Arab Emirates                           | Nemit Abdu<br>Ethiopia                             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210255     | 12/10/2020 | Naj<br>United Arab Emirates                             | Cooperative Bank Of Ethio <sub>l</sub><br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country                   | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|---------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210256 | 08/10/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates    | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210258 | 12/10/2020 | Najmat Al Salam Gen Trading<br>United Arab Emirates | Cooperative Bank Of Orom<br>Ethiopia  | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210259 | 11/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210260 | 14/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Dashen Bank<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210261 | 19/10/2020 | Ethio Arab International<br>United Arab Emirates    | United International Bank<br>Ethiopia | 65.00        |                 | 65.00   | INV00005    | 31/12/2020   |
| 00210262 | 14/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210263 | 19/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210264 | 15/10/2020 | Ethio Arab International<br>United Arab Emirates    | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210265 | 19/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210266 | 17/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210267 | 22/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                              | Consignee & Country                   | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|---------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210268 | 22/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Awash Intl Bank<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210269 | 21/10/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210270 | 22/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Nib Intl Bank<br>Ethiopia             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210272 | 28/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210273 | 22/10/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210274 | 01/11/2020 | Ethio Arab International U.a.e                   | Debub Global Bank<br>Ethiopia         | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210275 | 02/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Oromia International Bank<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210276 | 01/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Awash Intl Bank<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210277 | 31/12/2020 | Abdu Dabi Commercial<br>United Arab Emirates     | Lion Intl Bank<br>Ethiopia            | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210278 | 07/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210279 | 01/11/2020 | Ethio Arab International U.a.e                   | Wegagen Bank<br>Ethiopia              | 75.00        |                 | 75.00   | INV000005   | 31/12/2020   |
|          |            |  |                                       |              |                 |         |             |              |



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| ANA/DAL- | A14/DD -4  | 0   | 0                              |              |                 |         |             | Investor Def |
|----------|------------|---|--------------------------------|--------------|-----------------|---------|-------------|--------------|
| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country            | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
| 00210280 | 01/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Wegagen Bank<br>Ethiopia       | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210281 | 25/10/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates    | Ayalew Biru<br>Ethiopia        | 125.00       |                 | 125.00  | INV000014   | 31/12/2020   |
| 00210282 | 01/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Nemit Abdu<br>Ethiopia         | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210283 | 02/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Neimit Abdu<br>Ethiopia        | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210284 | 03/11/2020 | Ethio Arab International<br>United Arab Emirates    | Nemit Abdu<br>Ethiopia         | 65.00        |                 | 65.00   | INV00005    | 31/12/2020   |
| 00210285 | 04/11/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates    | Nemit Abdu<br>Ethiopia         | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210286 | 16/11/2020 | Najmat Al Salam Gen. Trdg<br>United Arab Emirates   | Neimit Abdu<br>Ethiopia        | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210287 | 10/11/2020 | Najmat Al Salam<br>United Arab Emirates             | Bank Of Abisniya<br>Ethiopia   | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210288 | 10/11/2020 | Bank Of Abisniya<br>United Arab Emirates            | Awash Intl Bank<br>Ethiopia    | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210289 | 18/11/2020 | Abudabi Commercial Al Rigga<br>United Arab Emirates | Dashen Bank<br>Ethiopia        | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210290 | 21/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates     | Bank Of Abbyssinia<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                              | Consignee & Country                   | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|---------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210291 | 17/11/2020 | Ethio International<br>United Arab Emirates      | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV00005    | 31/12/2020   |
| 00210292 | 18/11/2020 | Ethio Arab International<br>United Arab Emirates | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210293 | 24/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210294 | 30/11/2020 | ETHIO ARAB INTERNATIONAL United Arab Emirates    | Lion Intl Bank<br>Ethiopia            | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210296 | 26/11/2020 | Ethio Arab International<br>United Arab Emirates | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210297 | 30/11/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Hibret Bank<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210298 | 30/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Bank Of Abbyssinia<br>Ethiopia        | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210299 | 09/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210300 | 10/11/2020 | Najmat Al Selam<br>United Arab Emirates          | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210301 | 07/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Zemen Bank Sc Internation<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210302 | 06/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
|          |            |  |                                       |              |                 |         |             |              |



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| AWBNo    | AWBDate    | Consignor & Country                              | Consignee & Country                   | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|---------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210304 | 24/11/2020 | Ethio Arab International<br>United Arab Emirates | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210305 | 09/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Debube Global Bank S.c<br>Ethiopia    | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210306 | 09/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Cooperative Bank Of Orom<br>Ethiopia  | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210307 | 09/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Cooperative Bank Of Orom<br>Ethiopia  | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210308 | 07/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210309 | 08/12/2020 | Ethio Arab International<br>United Arab Emirates | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210310 | 10/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Dashen Bank<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210311 | 09/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210312 | 10/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Commercial Bank Of Ethioլ<br>Ethiopia | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210313 | 17/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Nib Intl Bank<br>Ethiopia             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210314 | 10/12/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates  | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                     | Consignee & Country                   | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|---------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210315 | 21/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Hibret Bank<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210316 | 16/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Bank Of Abyssinia<br>Ethiopia         | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210317 | 17/12/2020 | Ethio Arab International<br>United Arab Emirates        | Commercial Bank Of Ethioլ<br>Ethiopia | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210318 | 17/12/2020 | Ethio Arab International<br>United Arab Emirates        | Commercial Bank Of Ethioլ<br>Ethiopia | 65.00        |                 | 65.00   | INV00005    | 31/12/2020   |
| 00210319 | 20/12/2020 | Ethio Arab International<br>United Arab Emirates        | Dashion Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210320 | 16/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | United Bank S.c<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210321 | 16/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | United Bank S.c<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210322 | 14/12/2020 | Najmat Al Salam General Trading<br>United Arab Emirates | Hibret Bank<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210323 | 27/12/2020 | Najmat Al Salam Gen.trading<br>United Arab Emirates     | Cooperative Bank Of Orom<br>Ethiopia  | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210324 | 27/12/2020 | Najmat Al Salam Gen. Trdg<br>United Arab Emirates       | Cooperative Bank Of Orom<br>Ethiopia  | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210325 | 31/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                     | Consignee & Country                   | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|---------------------------------------|--------------|-----------------|---------|-------------|--------------|
| AIIDIO   | ATTODUC    | - Consignor & Country                                   | - Control of the Country              | Total Charge | Received Amount | Daiance | invoice NO. | Dule         |
| 00210413 | 15/12/2020 | Ethio Arab International<br>United Arab Emirates        | Oromia International Bank<br>Ethiopia | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210414 | 20/12/2020 | Ethio Arab International United Arab Emirates           | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210415 | 27/12/2020 | Najmat Al Salam Gen.trading<br>United Arab Emirates     | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210416 | 27/12/2020 | Najmat Al Salam Gen. Trdg<br>United Arab Emirates       | Cooperative Bank Of Orom<br>Ethiopia  | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210417 | 24/12/2020 | Najmat Al Salam<br>United Arab Emirates                 | Nemit Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210418 | 27/12/2020 | Najmat Al Salam General Trading<br>United Arab Emirates | Neima Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210419 | 31/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Wegagen Bank<br>Ethiopia              | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210420 | 29/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210421 | 30/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210425 | 15/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates        | Neima Abdu<br>Ethiopia                | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210426 | 23/12/2020 | Ethio Arab International<br>United Arab Emirates        | Neimit Abdu<br>Ethiopia               | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                               | Consignee & Country                 | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|-------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00210428 | 21/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates  | Cooperative Bank Of Orom Ethiopia   | 65.00        |                 | 65.00   |             | 31/12/2020   |
| 00210430 | 17/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates  | Dashen Bank<br>Ethiopia             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210431 | 22/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates  | Wegagen Bank<br>Ethiopia            | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210432 | 22/12/2020 | Ethio Arab International<br>United Arab Emirates  | Nib Bank Main Branch<br>Ethiopia    | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210433 | 21/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates  | Neimit Abdu<br>Ethiopia             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210434 | 17/12/2020 | ETHIO ARAB INTERNATIONAL United Arab Emirates     | Neimit Abdu<br>Ethiopia             | 65.00        |                 | 65.00   | INV000005   | 31/12/2020   |
| 00210435 | 21/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates  | Zemen Bank Sc<br>Ethiopia           | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00210436 | 14/12/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates  | Neimit Abdu<br>Ethiopia             | 65.00        |                 | 65.00   | INV000014   | 31/12/2020   |
| 00211030 | 20/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates   | Yasin Seid<br>Ethiopia              | 750.00       |                 | 750.00  | INV000004   | 31/12/2020   |
| 00211035 | 22/09/2020 | ETHIO GULF GEN TRADING LL<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |
| 00211044 | 27/09/2020 | ETHIO GULF GEN TRADING LL<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consigner & Country                               | Canaignes & Country                 |              |                 |          |             | Invoice Date |
|----------|------------|---|-------------------------------------|--------------|-----------------|----------|-------------|--------------|
| AWBNO    | AWBDate    | Consignor & Country                               | Consignee & Country                 | Total Charge | Received Amount | Balance  | Invoice No. | invoice Date |
| 00211045 | 27/09/2020 | Ibrahim Mohammed<br>United Arab Emirates          | Abdi Kemal<br>Ethiopia              | 150.00       |                 | 150.00   | INV000019   | 31/12/2020   |
| 00211048 | 28/09/2020 | Sne Gen Trdg<br>United Arab Emirates              | Abraham Bekele<br>Ethiopia          | 200.00       |                 | 200.00   | INV000020   | 31/12/2020   |
| 00211051 | 30/09/2020 | ETHIO GULF GEN TRADING LL<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00211052 | 01/10/2020 | Part Source Llc<br>United Arab Emirates           | Mustefa Hussen<br>Ethiopia          | 1,175.00     |                 | 1,175.00 | INV000024   | 31/12/2020   |
| 00211066 | 06/10/2020 | Sne Gen Trdg<br>United Arab Emirates              | Aia Plc<br>Ethiopia                 | 125.00       |                 | 125.00   | INV000020   | 31/12/2020   |
| 00211076 | 26/10/2020 | Partsource Llc<br>United Arab Emirates            | Ibrahim Ahmed<br>Ethiopia           | 1,300.00     |                 | 1,300.00 | INV000024   | 31/12/2020   |
| 00211086 | 28/10/2020 | Part Source Llc<br>United Arab Emirates           | Selemon Amanuel<br>Ethiopia         | 875.00       |                 | 875.00   | INV000024   | 31/12/2020   |
| 00211088 | 28/10/2020 | Fethi Mohammed<br>United Arab Emirates            | Almaz Debebe<br>Ethiopia            | 225.00       |                 | 225.00   | INV000087   | 31/12/2020   |
| 00211089 | 28/10/2020 | Baneesh<br>United Arab Emirates                   | Netsanet Sileshi<br>Ethiopia        | 125.00       |                 | 125.00   | INV000035   | 31/12/2020   |
| 00211130 | 24/09/2020 | Network General Trading<br>United Arab Emirates   | Tigist Feleke<br>Ethiopia           | 1,700.00     |                 | 1,700.00 | INV00004    | 31/12/2020   |
| 00211134 | 24/09/2020 | Kedrala Hagradin<br>United Arab Emirates          | Kassahun Tadasa<br>Ethiopia         | 675.00       |                 | 675.00   | INV000018   | 31/12/2020   |
|          |            | Officed Arab Efficaces                            | Etniopia                            |              |                 |          |             |              |



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| AWBNo     | AWBDate    | Consignor & Country                                    | Consignee & Country             | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|-----------|------------|--|---------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00211146  | 20/09/2020 | Afro Emirates Fzc<br>United Arab Emirates              | Afham Trdg Plc<br>Ethiopia      | 175.00       |                 | 175.00  | INV000094   | 31/12/2020   |
| 00211170  | 21/09/2020 | Renault Trucks Gen Middle East<br>United Arab Emirates | Afritrac Import Plc<br>Ethiopia | 125.00       |                 | 125.00  | INV000093   | 31/12/2020   |
| 00211171  | 21/09/2020 | Renault Trucks Gen Middle East<br>United Arab Emirates | Afritrac Import Plc<br>Ethiopia | 125.00       |                 | 125.00  | INV000093   | 31/12/2020   |
| 00211506  | 05/09/2020 | Network General Trading<br>United Arab Emirates        | Christian Seifu<br>Ethiopia     | 100.00       |                 | 100.00  | INV000004   | 31/12/2020   |
| 00211507  | 06/09/2020 | NETWORK GENERAL TRADING<br>Uae                         | Yencomad Const. Plc<br>Ethiopia | 100.00       |                 | 100.00  | INV000004   | 31/12/2020   |
| 00211508  | 06/09/2020 | NETWORK GENERAL TRADING<br>Uae                         | Netsanet Mesafint<br>Ethiopia   | 125.00       |                 | 125.00  | INV000004   | 31/12/2020   |
| 00211509  | 09/09/2020 | Network General Trading<br>United Arab Emirates        | Kedir Seid<br>Ethiopia          | 100.00       |                 | 100.00  | INV000004   | 31/12/2020   |
| 00211510  | 01/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates        | Mekonnen Tirkaso<br>Ethiopia    | 100.00       |                 | 100.00  | INV00004    | 31/12/2020   |
| 00211511  | 15/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates        | Nebil Kamil Sabit<br>Ethiopia   | 125.00       |                 | 125.00  | INV00004    | 31/12/2020   |
| 002115119 | 15/12/2020 | Mabel Gen<br>United Arab Emirates                      | Tshaye G/hiwot<br>Ethiopia      | 100.00       |                 | 100.00  | INV000086   | 31/12/2020   |
| 00211512  | 16/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates        | Tefera Mulugeta<br>Ethiopia     | 200.00       |                 | 200.00  | INV00004    | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                             | Consignee & Country             | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|---------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00211513 | 19/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates | Meseret Nigatu<br>Ethiopia      | 150.00       |                 | 150.00  | INV00004    | 31/12/2020   |
| 00211515 | 26/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates | Alazar Wasihun<br>Ethiopia      | 125.00       |                 | 125.00  | INV00004    | 31/12/2020   |
| 00211516 | 03/10/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates | Tmd Trding<br>Ethiopia          | 275.00       |                 | 275.00  | INV00004    | 31/12/2020   |
| 00211517 | 03/10/2020 | Network General Trading<br>Uae                  | Hassen Buser<br>Ethiopia        | 100.00       |                 | 100.00  | INV00004    | 31/12/2020   |
| 00211518 | 18/10/2020 | Network Trading Llc<br>United Arab Emirates     | Hailu Asmamaw<br>Ethiopia       | 250.00       |                 | 250.00  | INV000032   | 31/12/2020   |
| 00211519 | 21/10/2020 | Network Trading Llc<br>United Arab Emirates     | Aynalem Tobe Melese<br>Ethiopia | 100.00       |                 | 100.00  | INV000032   | 31/12/2020   |
| 00211520 | 21/10/2020 | Network Trading Llc<br>United Arab Emirates     | Daniel Bekele<br>Ethiopia       | 250.00       |                 | 250.00  | INV000032   | 31/12/2020   |
| 00211521 | 25/10/2020 | Network General Trading<br>United Arab Emirates | Elias Mohammed<br>Ethiopia      | 100.00       |                 | 100.00  | INV00004    | 31/12/2020   |
| 00211522 | 27/10/2020 | Network General Trading<br>United Arab Emirates | Aynalem Tobe Melese<br>Ethiopia | 100.00       |                 | 100.00  | INV00004    | 31/12/2020   |
| 00211523 | 28/10/2020 | Network Tr<br>United Arab Emirates              | Alemayehu Borgane<br>Ethiopia   | 125.00       |                 | 125.00  | INV00004    | 31/12/2020   |
| 00211524 | 02/11/2020 | Network Trading Llc<br>United Arab Emirates     | Green Land Plc<br>Ethiopia      | 100.00       |                 | 100.00  | INV000032   | 31/12/2020   |
|          |            |   |                                 |              |                 |         |             |              |



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| AWBNo    | AWBDate    | Consignor & Country                                  | Consignee & Country                | Total Charge | Received Amount | Ralance | Invoice No. | Invoice Date |
|----------|------------|--|------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00211525 | 08/11/2020 | Network General Trading United Arab Emirates         | Aser Development Plc Ethiopia      | 150.00       | Received Amount | 150.00  |             | 31/12/2020   |
| 00211526 | 10/11/2020 | Network Trading Llc<br>United Arab Emirates          | Jelalu Kedir<br>Ethiopia           | 275.00       |                 | 275.00  | INV00004    | 31/12/2020   |
| 00211527 | 18/11/2020 | Network General Trading<br>United Arab Emirates      | Essayas Teklu<br>Ethiopia          | 125.00       |                 | 125.00  | INV000004   | 31/12/2020   |
| 00211529 | 24/11/2020 | Network General Trading<br>United Arab Emirates      | Mekonen Beyene<br>Ethiopia         | 125.00       |                 | 125.00  | INV00004    | 31/12/2020   |
| 00211530 | 26/11/2020 | Network Trading Llc<br>United Arab Emirates          | Elias Mohammed<br>Ethiopia         | 125.00       |                 | 125.00  | INV000032   | 31/12/2020   |
| 00211531 | 20/12/2020 | Network Trading Llc<br>United Arab Emirates          | Network Plc<br>Ethiopia            | 150.00       |                 | 150.00  | INV000032   | 31/12/2020   |
| 00211532 | 30/12/2020 | Network Trading Llc<br>United Arab Emirates          | Yimaj Salih Sufiyan<br>Ethiopia    | 125.00       |                 | 125.00  | INV000032   | 31/12/2020   |
| 00212427 | 05/11/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Shemsu Yesuf<br>Ethiopia           | 100.00       |                 | 100.00  | INV000010   | 31/12/2020   |
| 00212428 | 05/11/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Tracon Trdg Plc<br>Ethiopia        | 100.00       |                 | 100.00  | INV000010   | 31/12/2020   |
| 00212429 | 05/11/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Tracon Trdg Plc<br>Ethiopia        | 125.00       |                 | 125.00  | INV000010   | 31/12/2020   |
| 00212432 | 01/11/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Tessema Tadesse Tessem<br>Ethiopia | 100.00       |                 | 100.00  | INV000010   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Ralance | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|---------|-------------|--------------|
| 00212433 | 05/10/2020 | Pineer Star Gen Trd<br>United Arab Emirates        | Girma Kebede<br>Ethiopia               | 135.00       | Neceived Amount | 135.00  |             | 31/12/2020   |
| 00212434 | 24/09/2020 | PIONEER STAR GEN TRADING<br>United Arab Emirates   | Imran Kedir<br>Ethiopia                | 125.00       |                 | 125.00  | INV000010   | 31/12/2020   |
| 00212511 | 08/09/2020 | Habtamu Getahun<br>United Arab Emirates            | Abayneh Charga<br>Ethiopia             | 475.00       |                 | 475.00  | INV000098   | 31/12/2020   |
| 00212628 | 06/09/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Gen Trading Llc<br>Ethiopia | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |
| 00212630 | 13/09/2020 | TEAMUP TRADING United Arab Emirates                | Bereket Beyene<br>Ethiopia             | 100.00       |                 | 100.00  | INV000003   | 31/12/2020   |
| 00212631 | 13/09/2020 | Aneesh<br>United Arab Emirates                     | Aga Belay<br>Ethiopia                  | 800.00       |                 | 800.00  | INV000097   | 31/12/2020   |
| 00212636 | 16/09/2020 | Sne Gen Trdg<br>United Arab Emirates               | Sulayman Shifa Ahmed<br>Ethiopia       | 100.00       |                 | 100.00  | INV000020   | 31/12/2020   |
| 00212638 | 19/09/2020 | Jene Canaman<br>United Arab Emirates               | Berhan Engineering Plc<br>Ethiopia     | 625.00       |                 | 625.00  | INV000092   | 31/12/2020   |
| 00212641 | 17/09/2020 | Gesu Gen Trdg<br>United Arab Emirates              | Abel Woldegiorgis<br>Ethiopia          | 375.00       |                 | 375.00  | INV000089   | 31/12/2020   |
| 00212642 | 17/09/2020 | ETHIO GULF GEN TRADING LL<br>United Arab Emirates  | Ethio Gulf Trdg & Trvel<br>Ethiopia    | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |
| 00212745 | 05/09/2020 | Anwar Bushra<br>United Arab Emirates               | Nasradin Yesuf<br>Ethiopia             | 200.00       |                 | 200.00  | INV000017   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                               | Consignee & Country                     | Tatal Obac   | December of Assessment | D-I      | Innerton NI | Invoice Date |
|----------|------------|---|---|--------------|------------------------|----------|-------------|--------------|
|          | AVVDDate   | Consignor & Country                               | Consignee & Country                     | Total Charge | Received Amount        | Balance  | Invoice No. | invoice Date |
| 00212761 | 08/09/2020 | Biniam G/kirstos<br>United Arab Emirates          | Shafi Munta<br>Ethiopia                 | 200.00       |                        | 200.00   | INV000008   | 31/12/2020   |
| 00212789 | 13/09/2020 | BINIAM G/KIRSTOS<br>United Arab Emirates          | Shafi Munta<br>Ethiopia                 | 225.00       |                        | 225.00   | INV000008   | 31/12/2020   |
| 00212794 | 15/09/2020 | ETHIO GULF GEN TRADING LL<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia     | 100.00       |                        | 100.00   | INV000011   | 31/12/2020   |
| 00212839 | 15/09/2020 | Mohammed Yousuf<br>United Arab Emirates           | Abebaw Tadesse<br>Ethiopia              | 700.00       |                        | 700.00   | INV000006   | 31/12/2020   |
| 00212840 | 15/09/2020 | MOHAMMED YOUSOF<br>United Arab Emirates           | Abeba Wores<br>Ethiopia                 | 125.00       |                        | 125.00   | INV00006    | 31/12/2020   |
| 00212852 | 16/09/2020 | BINIAM G/KIRSTOS<br>United Arab Emirates          | Shafi Munta<br>Ethiopia                 | 475.00       |                        | 475.00   | INV00008    | 31/12/2020   |
| 00212855 | 16/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates   | Semir Ahmed<br>Ethiopia                 | 200.00       |                        | 200.00   | INV00004    | 31/12/2020   |
| 00212858 | 29/09/2020 | Network General Trading<br>United Arab Emirates   | Tigist Feleke<br>Ethiopia               | 2,525.00     |                        | 2,525.00 | INV00004    | 31/12/2020   |
| 00212871 | 11/10/2020 | Pineer<br>United Arab Emirates                    | Etenesh Degu<br>Ethiopia                | 135.00       |                        | 135.00   | INV000010   | 31/12/2020   |
| 00212884 | 07/10/2020 | Mujeeb Sulaiman<br>United Arab Emirates           | Yusuf Ahmed Yusuf<br>Ethiopia           | 400.00       |                        | 400.00   | INV000037   | 31/12/2020   |
| 00212885 | 21/09/2020 | PIONEER STAR GEN TRADING<br>United Arab Emirates  | Tracon Trdg Plc<br>United Arab Emirates | 125.00       |                        | 125.00   | INV000010   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                      | Consignee & Country             | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|--|---------------------------------|--------------|-----------------|----------|-------------|--------------|
| 00212906 | 17/09/2020 | Orchid<br>United Arab Emirates           | Kidist Gedlu<br>Ethiopia        | 325.00       |                 | 325.00   | INV000075   | 31/12/2020   |
| 00212925 | 17/09/2020 | Mohammed Yousuf<br>United Arab Emirates  | Yohannes Seifu<br>Ethiopia      | 3,250.00     |                 | 3,250.00 | INV000006   | 31/12/2020   |
| 00212935 | 17/09/2020 | TEAMUP TRADING United Arab Emirates      | Bereket Beyene<br>Ethiopia      | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00212936 | 17/09/2020 | BINIAM G/KIRSTOS<br>United Arab Emirates | Shafi Munta<br>Ethiopia         | 150.00       |                 | 150.00   | INV000008   | 31/12/2020   |
| 00212939 | 17/09/2020 | Abiy Berhanu<br>United Arab Emirates     | Mohammed Yousuf<br>Ethiopia     | 125.00       |                 | 125.00   | INV000096   | 31/12/2020   |
| 00212947 | 19/09/2020 | Selam Berhane<br>United Arab Emirates    | Birikti Berhane<br>Ethiopia     | 475.00       |                 | 475.00   | INV000095   | 31/12/2020   |
| 00212965 | 22/09/2020 | Mohammed Yousuf<br>United Arab Emirates  | Daniel Maru Dilala<br>Ethiopia  | 315.00       |                 | 315.00   | INV000006   | 31/12/2020   |
| 00212971 | 22/09/2020 | TEAMUP TRADING United Arab Emirates      | Bereket Beyene<br>Ethiopia      | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00212987 | 24/09/2020 | Anwar Bushra<br>United Arab Emirates     | Shemsu Yesuf<br>Ethiopia        | 150.00       |                 | 150.00   | INV000017   | 31/12/2020   |
| 00212997 | 23/09/2020 | MOHAMMED YOUSOF<br>United Arab Emirates  | Mohammed Yousuf<br>Ethiopia     | 125.00       |                 | 125.00   | INV000006   | 31/12/2020   |
| 00212998 | 23/09/2020 | MOHAMMED YOUSOF<br>United Arab Emirates  | Esste Kidane Mariam<br>Ethiopia | 125.00       |                 | 125.00   | INV000006   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                              | Consignee & Country         | Total Charge | Received Amount | Ralanco  | Invoice No. | Invoice Date |
|----------|------------|--|-----------------------------|--------------|-----------------|----------|-------------|--------------|
|          |            |  |                             |              | Received Amount | Dalalice |             |              |
| 00213237 | 22/10/2020 | Najmat Al Salam Gen Trdg<br>United Arab Emirates | Kamil Sabir<br>Ethiopia     | 65.00        |                 | 65.00    | INV000014   | 31/12/2020   |
| 00213303 | 27/09/2020 | NETWORK GENERAL TRADING<br>United Arab Emirates  | Tigist Feleke<br>Ethiopia   | 950.00       |                 | 950.00   | INV00004    | 31/12/2020   |
| 00213305 | 27/09/2020 | BINIAM G/KIRSTOS<br>United Arab Emirates         | Shafi Munta<br>Ethiopia     | 500.00       |                 | 500.00   | INV000008   | 31/12/2020   |
| 00213317 | 28/09/2020 | MOHAMMED YOUSOF<br>United Arab Emirates          | Hanna Shiferaw<br>Ethiopia  | 125.00       |                 | 125.00   | INV000006   | 31/12/2020   |
| 00213322 | 29/09/2020 | Partsource Llc<br>United Arab Emirates           | Michael Geremew<br>Ethiopia | 775.00       |                 | 775.00   | INV000024   | 31/12/2020   |
| 00213323 | 29/09/2020 | Partsource Llc<br>United Arab Emirates           | Ebrahim Ahmed<br>Ethiopia   | 525.00       |                 | 525.00   | INV000024   | 31/12/2020   |
| 00213324 | 29/09/2020 | Partsource Llc<br>United Arab Emirates           | Eden Berhanu<br>Ethiopia    | 1,375.00     |                 | 1,375.00 | INV000024   | 31/12/2020   |
| 00213331 | 30/09/2020 | MOHAMMED YOUSOF<br>Uae                           | Abiy Berhane<br>Ethiopia    | 400.00       |                 | 400.00   | INV000006   | 31/12/2020   |
| 00213336 | 29/09/2020 | Abdurahaman Yousuf<br>United Arab Emirates       | Rebekca Berhane<br>Ethiopia | 125.00       |                 | 125.00   | INV000023   | 31/12/2020   |
| 00213340 | 29/09/2020 | BINIAM G/KIRSTOS<br>Uae                          | Shafi Munta<br>Ethiopia     | 125.00       |                 | 125.00   | INV00008    | 31/12/2020   |
| 00213342 | 28/09/2020 | MOHAMMED YOUSOF<br>United Arab Emirates          | Michael Molla<br>Ethiopia   | 900.00       |                 | 900.00   | INV000006   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country                 | Total Charge | Received Amount | Ralance  | Invoice No. | Invoice Date |
|----------|------------|---|-------------------------------------|--------------|-----------------|----------|-------------|--------------|
| 00213353 | 27/09/2020 | Tilahun H/selassie<br>United Arab Emirates          | Mohammed Yousuf Ethiopia            | 325.00       | Neceived Amount | 325.00   |             | 31/12/2020   |
| 00213357 | 30/09/2020 | BINIAM G/KIRSTOS<br>Uae                             | Yared Tesfaye<br>Ethiopia           | 100.00       |                 | 100.00   | INV000008   | 31/12/2020   |
| 00213365 | 29/09/2020 | Sne Gen Trdg<br>United Arab Emirates                | Sulayman Shifa Ahmed<br>Ethiopia    | 375.00       |                 | 375.00   | INV000020   | 31/12/2020   |
| 00213372 | 01/10/2020 | Team Up General Trading Llc<br>United Arab Emirates | Sara Ty/g<br>Ethiopia               | 2,350.00     |                 | 2,350.00 | INV000003   | 31/12/2020   |
| 00213375 | 01/10/2020 | MOHAMMED YOUSOF United Arab Emirates                | Yohannes Seifu<br>Ethiopia          | 5,575.00     |                 | 5,575.00 | INV000006   | 31/12/2020   |
| 00213404 | 04/10/2020 | BINIAM G/KIRSTOS<br>United Arab Emirates            | Shafi Munta<br>Ethiopia             | 125.00       |                 | 125.00   | INV000008   | 31/12/2020   |
| 00213405 | 04/10/2020 | PIONEER STAR GEN TRADING<br>United Arab Emirates    | Yale Trading Plc<br>Ethiopia        | 125.00       |                 | 125.00   | INV000010   | 31/12/2020   |
| 00213421 | 04/10/2020 | Part Source Llc<br>United Arab Emirates             | Tewdros Alemu<br>Ethiopia           | 600.00       |                 | 600.00   | INV000024   | 31/12/2020   |
| 00213437 | 05/10/2020 | Team Up General Trading Llc<br>United Arab Emirates | Bereket Beyene<br>Ethiopia          | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00213467 | 07/10/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates  | Ethio Gulf Trdg & Trvel<br>Ethiopia | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00213486 | 08/10/2020 | Team Up General Trading Llc<br>United Arab Emirates | Bereket Beyene<br>Ethiopia          | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |



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| AWBDate    | Consignor & Country  | Consignee & Country  |   |   |   |   |                                 |
|------------|--|--|---|---|---|---|---------------------------------|
|            |  | Consignee & Country  | Total Charge  | Received Amount   | Balance   | Invoice No.   | Invoice Date                    |
| 08/10/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates   | Tracon Trdg Plc<br>Ethiopia  | 125.00  |   | 125.00  | INV000010   | 31/12/2020                      |
| 11/10/2020 | Mohammed Youso<br>United Arab Emirates   | Senait Araya<br>Ethiopia   | 125.00  |   | 125.00  | INV000006   | 31/12/2020                      |
| 11/10/2020 | Benades<br>United Arab Emirates  | Bemnet Petros Gebremedh<br>Ethiopia  | 625.00  |   | 625.00  | INV000120   | 31/12/2020                      |
| 11/10/2020 | Mohammed Yousof<br>United Arab Emirates  | Michael Molla<br>Ethiopia  | 900.00  |   | 900.00  | INV000006   | 31/12/2020                      |
| 12/10/2020 | Partsource Llc<br>United Arab Emirates   | Armiyas Gebrehiwot<br>Ethiopia   | 1,275.00  |   | 1,275.00  | INV000024   | 31/12/2020                      |
| 13/10/2020 | Partsource Llc<br>United Arab Emirates   | Eden Berhanu<br>Ethiopia   | 825.00  |   | 825.00  | INV000024   | 31/12/2020                      |
| 14/10/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates   | Tracon Trdg Plc<br>Ethiopia  | 125.00  |   | 125.00  | INV000010   | 31/12/2020                      |
| 14/10/2020 | Ethio Arab International<br>United Arab Emirates   | Ethio Gulf Trdg & Trvel<br>Ethiopia  | 100.00  |   | 100.00  | INV000005   | 31/12/2020                      |
| 15/10/2020 | Part Source Llc<br>United Arab Emirates  | Michael Geremew<br>Ethiopia  | 1,000.00  |   | 1,000.00  | INV000024   | 31/12/2020                      |
| 15/10/2020 | Fathi Mohammed<br>United Arab Emirates   | Almaz Debebe Wubshet<br>Ethiopia   | 225.00  |   | 225.00  | INV000087   | 31/12/2020                      |
| 25/10/2020 | Aman Tekele<br>United Arab Emirates  | Ruhama Alemeya<br>Ethiopia   | 175.00  |   | 175.00  | INV000139   | 31/12/2020                      |
|            | 11/10/2020<br>11/10/2020<br>11/10/2020<br>12/10/2020<br>13/10/2020<br>14/10/2020<br>15/10/2020 | United Arab Emirates  11/10/2020 Mohammed Youso United Arab Emirates  11/10/2020 Benades United Arab Emirates  11/10/2020 Mohammed Yousof United Arab Emirates  12/10/2020 Partsource Llc United Arab Emirates  13/10/2020 Partsource Llc United Arab Emirates  14/10/2020 Pioneer Star Gen Trading Llc United Arab Emirates  14/10/2020 Ethio Arab International United Arab Emirates  15/10/2020 Part Source Llc United Arab Emirates  15/10/2020 Part Source Llc United Arab Emirates  15/10/2020 Fathi Mohammed United Arab Emirates  25/10/2020 Aman Tekele | United Arab Emirates  11/10/2020 Mohammed Youso United Arab Emirates  Ethiopia  11/10/2020 Benades United Arab Emirates  Ethiopia  11/10/2020 Benades United Arab Emirates  Ethiopia  11/10/2020 Mohammed Yousof United Arab Emirates  12/10/2020 Partsource Llc United Arab Emirates  Ethiopia  13/10/2020 Partsource Llc United Arab Emirates  Ethiopia  14/10/2020 Pioneer Star Gen Trading Llc United Arab Emirates  Ethiopia  14/10/2020 Ethio Arab International United Arab Emirates  Ethiopia  14/10/2020 Part Source Llc United Arab Emirates  Ethiopia  15/10/2020 Fart Source Llc United Arab Emirates  Ethiopia  15/10/2020 Part Source Llc United Arab Emirates  Ethiopia  15/10/2020 Fathi Mohammed United Arab Emirates  Ethiopia  Almaz Debebe Wubshet Ethiopia  25/10/2020 Aman Tekele  Ruhama Alemeya | United Arab Emirates Ethiopia  11/10/2020 Mohammed Youso Ethiopia  11/10/2020 Benades Bemnet Petros Gebremedh Ethiopia  11/10/2020 Mohammed Yousof Ethiopia  11/10/2020 Mohammed Yousof Ethiopia  11/10/2020 Mohammed Yousof Michael Molla 900.00 United Arab Emirates Ethiopia  12/10/2020 Partsource Llc Armiyas Gebrehiwot 1,275.00 United Arab Emirates Ethiopia  13/10/2020 Partsource Llc Eden Berhanu 825.00 Ethiopia  14/10/2020 Pioneer Star Gen Trading Llc United Arab Emirates Ethiopia  14/10/2020 Ethio Arab International United Arab Emirates Ethiopia  14/10/2020 Part Source Llc Michael Geremew 1,000.00 Ethio/2020 Part Source Llc Michael Geremew Ethiopia  15/10/2020 Fathi Mohammed Ethiopia  15/10/2020 Fathi Mohammed Ethiopia  25/10/2020 Aman Tekele Ruhama Alemeya 175.00 | United Arab Emirates  Ethiopia  11/10/2020 Mohammed Youso United Arab Emirates  Ethiopia  11/10/2020 Benades United Arab Emirates  Ethiopia  11/10/2020 Mohammed Yousof United Arab Emirates  Ethiopia  11/10/2020 Mohammed Yousof United Arab Emirates  Ethiopia  12/10/2020 Partsource Llc United Arab Emirates  Ethiopia  13/10/2020 Partsource Llc United Arab Emirates  Ethiopia  14/10/2020 Pioneer Star Gen Trading Llc United Arab Emirates  Ethiopia  14/10/2020 Pioneer Star Gen Trading Llc United Arab Emirates  Ethiopia  14/10/2020 Ethio Arab International United Arab Emirates  Ethiopia  15/10/2020 Part Source Llc United Arab Emirates  Ethiopia  15/10/2020 Part Source Llc United Arab Emirates  Ethiopia  15/10/2020 Part Source Llc United Arab Emirates  Ethiopia  15/10/2020 Fathi Mohammed United Arab Emirates  Ethiopia  15/10/2020 Fathi Mohammed United Arab Emirates  Ethiopia  Almaz Debebe Wubshet Ethiopia  175.00  Ethiopia | United Arab Emirates Ethiopia  11/10/2020 Mohammed Youso United Arab Emirates Ethiopia  11/10/2020 Benades United Arab Emirates Ethiopia  11/10/2020 Mohammed Yousof United Arab Emirates Ethiopia  11/10/2020 Mohammed Yousof United Arab Emirates Ethiopia  12/10/2020 Partsource Llc Armiyas Gebrehiwot Ethiopia  12/10/2020 Partsource Llc United Arab Emirates Ethiopia  13/10/2020 Partsource Llc Eden Berhanu Ethiopia  14/10/2020 Pioneer Star Gen Trading Llc Ethiopia  14/10/2020 Ethio Arab International United Arab Emirates Ethiopia  14/10/2020 Ethio Arab International United Arab Emirates Ethiopia  15/10/2020 Part Source Llc Michael Geremew Industry Ethiopia  15/10/2020 Fathi Mohammed United Arab Emirates Ethiopia  15/10/2020 Fathi Mohammed United Arab Emirates Ethiopia  15/10/2020 Fathi Mohammed Ethiopia  25/10/2020 Aman Tekele Ruhama Alemeya 175.00 175.00 175.00 | United Arab Emirates   Ethiopia |



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| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                 | Tatal Obas   | Described Assessed | D-I      | II NI       | Invoice Date  |
|----------|------------|--|-------------------------------------|--------------|--------------------|----------|-------------|---------------|
| AVVBNU   | AVVDDate   | Consignor & Country                                | Consignee & Country                 | Total Charge | Received Amount    | Balance  | Invoice No. | IIIVOICE Date |
| 00213740 | 18/10/2020 | Tofik Derbachew<br>United Arab Emirates            | Kinfegebreal Nibrat<br>Ethiopia     | 475.00       |                    | 475.00   | INV000126   | 31/12/2020    |
| 00213744 | 15/10/2020 | Mohammed Y<br>United Arab Emirates                 | Yonas Legesse<br>Ethiopia           | 700.00       |                    | 700.00   | INV00006    | 31/12/2020    |
| 00213745 | 21/10/2020 | Teamup Trading<br>United Arab Emirates             | Bereket Beyene<br>Ethiopia          | 100.00       |                    | 100.00   | INV000003   | 31/12/2020    |
| 00213761 | 22/10/2020 | Junaid Trading<br>United Arab Emirates             | Dawit Getahun<br>Ethiopia           | 125.00       |                    | 125.00   | INV000124   | 31/12/2020    |
| 00213769 | 19/10/2020 | Partsource Llc<br>United Arab Emirates             | Yonatan Hassen<br>Ethiopia          | 1,825.00     |                    | 1,825.00 | INV000024   | 31/12/2020    |
| 00213777 | 18/10/2020 | Abdurahaman Yousuf<br>United Arab Emirates         | Zelalem Hagos<br>Ethiopia           | 125.00       |                    | 125.00   | INV000023   | 31/12/2020    |
| 00213785 | 19/10/2020 | Abraham Melaku<br>United Arab Emirates             | Yehuala Muluigeta<br>Ethiopia       | 485.00       |                    | 485.00   | INV000072   | 31/12/2020    |
| 00213787 | 19/10/2020 | Esco Gen Trdg Llc<br>United Arab Emirates          | Amira Abdul Selam<br>Ethiopia       | 600.00       |                    | 600.00   | INV000125   | 31/12/2020    |
| 00213791 | 18/10/2020 | Awet Berhane<br>United Arab Emirates               | Hiruth Alameraw<br>Ethiopia         | 175.00       |                    | 175.00   | INV000113   | 31/12/2020    |
| 00213824 | 20/10/2020 | Jubail Corp Llc<br>United Arab Emirates            | Abdulbasit Abdussemed<br>Ethiopia   | 2,075.00     |                    | 2,075.00 | INV000038   | 31/12/2020    |
| 00213827 | 20/10/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia | 100.00       |                    | 100.00   | INV000011   | 31/12/2020    |



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| AWBNo    | AWBDate    | Consignor & Country                      | Consignee & Country          | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00213833 | 20/10/2020 | Abiy Berhanu<br>United Arab Emirates     | Tadiyos Tesfaye<br>Ethiopia  | 300.00       |                 | 300.00  |             | 31/12/2020   |
| 00213837 | 20/10/2020 | Mohammed Yousf<br>United Arab Emirates   | Amelsa Yazew<br>Ethiopia     | 275.00       |                 | 275.00  | INV000006   | 31/12/2020   |
| 00213840 | 20/10/2020 | Mohammed Yousof<br>United Arab Emirates  | Mohammed Yousuf<br>Ethiopia  | 355.00       |                 | 355.00  | INV000006   | 31/12/2020   |
| 00213848 | 21/10/2020 | Mohammed Yousof<br>United Arab Emirates  | Amelsa Yazew<br>Ethiopia     | 250.00       |                 | 250.00  | INV000006   | 31/12/2020   |
| 00213851 | 21/10/2020 | Biniam G/kirstos<br>United Arab Emirates | Shafi Munta<br>Ethiopia      | 325.00       |                 | 325.00  | INV00008    | 31/12/2020   |
| 00213860 | 21/10/2020 | Libanos Kassahun<br>United Arab Emirates | Eyob Fantahun<br>Ethiopia    | 250.00       |                 | 250.00  | INV000025   | 31/12/2020   |
| 00213908 | 21/10/2020 | Libanos Kassahun<br>United Arab Emirates | Ashenafi Hailu<br>Ethiopia   | 800.00       |                 | 800.00  | INV000025   | 31/12/2020   |
| 00213911 | 21/10/2020 | Libanos Kassahun<br>United Arab Emirates | Tateke Alebachew<br>Ethiopia | 975.00       |                 | 975.00  | INV000025   | 31/12/2020   |
| 00213914 | 21/10/2020 | Matiyos Harko<br>United Arab Emirates    | Aberham Mitiku<br>Ethiopia   | 200.00       |                 | 200.00  | INV000013   | 31/12/2020   |
| 00213915 | 21/10/2020 | Alex Demisse<br>United Arab Emirates     | Tesfaye Yimer<br>Ethiopia    | 200.00       |                 | 200.00  | INV000013   | 31/12/2020   |
| 00213939 | 27/10/2020 | Webyu Tadesse<br>United Arab Emirates    | Hirut Biza Melka<br>Ethiopia | 500.00       |                 | 500.00  | INV000123   | 31/12/2020   |



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| AWBNo    | AWBDate    | Canaignar & Country                                  | Canaignae & Country            |              |                 |          |             | Invoice Date |
|----------|------------|--|--------------------------------|--------------|-----------------|----------|-------------|--------------|
| AWBNO    | AWBDate    | Consignor & Country                                  | Consignee & Country            | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
| 00213940 | 27/10/2020 | Sisay Tekola<br>United Arab Emirates                 | Matias Walka<br>Ethiopia       | 300.00       |                 | 300.00   | INV000015   | 31/12/2020   |
| 00213966 | 26/10/2020 | Sisay Tekola<br>United Arab Emirates                 | Matias Walka<br>Ethiopia       | 250.00       |                 | 250.00   | INV000015   | 31/12/2020   |
| 00213967 | 01/11/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Tracon Trdg Plc<br>Ethiopia    | 100.00       |                 | 100.00   | INV000010   | 31/12/2020   |
| 00213969 | 01/11/2020 | Teamup Gen Trdg<br>United Arab Emirates              | Bereket Beyene<br>Ethiopia     | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00213971 | 02/11/2020 | Parts Source Llc<br>United Arab Emirates             | Michael Geremew<br>Ethiopia    | 1,200.00     |                 | 1,200.00 | INV000024   | 31/12/2020   |
| 00213973 | 26/10/2020 | Sne Gen Trd<br>United Arab Emirates                  | Mustefa Mohammed<br>Ethiopia   | 200.00       |                 | 200.00   | INV000020   | 31/12/2020   |
| 00213982 | 26/10/2020 | Biniyam G/kirstos<br>United Arab Emirates            | Yared Tesfaye<br>Ethiopia      | 200.00       |                 | 200.00   | INV00008    | 31/12/2020   |
| 00213988 | 25/10/2020 | Afro Emirates Fzc<br>United Arab Emirates            | Biruk Paulos<br>Ethiopia       | 325.00       |                 | 325.00   | INV000094   | 31/12/2020   |
| 00213991 | 25/10/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates   | Aga Belay<br>Ethiopia          | 775.00       |                 | 775.00   | INV000011   | 31/12/2020   |
| 00213993 | 25/10/2020 | Partsource Llc<br>United Arab Emirates               | Ibrahim Mohammed<br>Ethiopia   | 1,900.00     |                 | 1,900.00 | INV000024   | 31/12/2020   |
| 00214023 | 01/11/2020 | Matiwos Mulgeta<br>United Arab Emirates              | Mohammed Nure Aman<br>Ethiopia | 1,125.00     |                 | 1,125.00 | INV000140   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                  | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|--------------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00214030 | 02/11/2020 | Sne Gen Trdg<br>United Arab Emirates               | Dire Plc<br>Ethiopia                 | 425.00       |                 | 425.00  | INV000020   | 31/12/2020   |
| 00214031 | 01/11/2020 | Sne Gen Trdg<br>United Arab Emirates               | Ebrahim Abdurahman<br>Ethiopia       | 150.00       |                 | 150.00  | INV000020   | 31/12/2020   |
| 00214039 | 28/10/2020 | Sam W/selas<br>United Arab Emirates                | W/selasia Tessema<br>Ethiopia        | 650.00       |                 | 650.00  | INV000122   | 31/12/2020   |
| 00214079 | 01/11/2020 | Abiy Berhanu<br>United Arab Emirates               | Mohammed Yousuf<br>Ethiopia          | 125.00       |                 | 125.00  | INV000141   | 31/12/2020   |
| 00214087 | 01/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia  | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |
| 00214105 | 02/11/2020 | Biniam G/kirstos<br>United Arab Emirates           | Yared Tesfaye<br>Ethiopia            | 350.00       |                 | 350.00  | INV000008   | 31/12/2020   |
| 00214109 | 02/11/2020 | Mohammed Yousuf<br>United Arab Emirates            | Amina Shash<br>Ethiopia              | 125.00       |                 | 125.00  | INV000006   | 31/12/2020   |
| 00214115 | 02/11/2020 | Biniam G/kirstos<br>United Arab Emirates           | Shafi Munta<br>Ethiopia              | 750.00       |                 | 750.00  | INV000008   | 31/12/2020   |
| 00214143 | 02/11/2020 | Nasir Ibrahim<br>United Arab Emirates              | Tadiwos Tesfaye<br>Ethiopia          | 725.00       |                 | 725.00  | INV00006    | 31/12/2020   |
| 00214146 | 03/11/2020 | Mohammed Yousuf<br>United Arab Emirates            | Mr. Negoassie G/ Midiael<br>Ethiopia | 150.00       |                 | 150.00  | INV000006   | 31/12/2020   |
| 00214155 | 04/11/2020 | Sne Gen Trdg<br>United Arab Emirates               | Aia Plc<br>Ethiopia                  | 125.00       |                 | 125.00  | INV000020   | 31/12/2020   |



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| AWBNo     | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|-----------|------------|--|--|--------------|-----------------|----------|-------------|--------------|
| 00214156  | 04/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Solomon Negash<br>Ethiopia             | 360.00       |                 | 360.00   | INV000025   | 31/12/2020   |
| 00214157  | 04/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Eyerusalem Dejene<br>Ethiopia          | 360.00       |                 | 360.00   | INV000025   | 31/12/2020   |
| 00214183  | 04/11/2020 | Aklilu Gedion<br>United Arab Emirates              | Elani Aklilu<br>Ethiopia               | 300.00       |                 | 300.00   | INV000136   | 31/12/2020   |
| 00214187  | 04/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Gen Trading Llc<br>Ethiopia | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00214192  | 03/11/2020 | Abiy Berhanu<br>United Arab Emirates               | Mohammed Yousof<br>Ethiopia            | 125.00       |                 | 125.00   | INV000141   | 31/12/2020   |
| 002141987 | 08/12/2020 | Mohammed Yousof<br>United Arab Emirates            | Mohammed Yousuf<br>Ethiopia            | 200.00       |                 | 200.00   | INV00006    | 31/12/2020   |
| 00214202  | 09/11/2020 | Partsource Llc<br>United Arab Emirates             | Eden Berhanu<br>Ethiopia               | 1,100.00     |                 | 1,100.00 | INV000024   | 31/12/2020   |
| 00214203  | 09/11/2020 | Ibrahim Mohammed<br>United Arab Emirates           | Seid Mohammed<br>Ethiopia              | 400.00       |                 | 400.00   | INV000019   | 31/12/2020   |
| 00214244  | 07/11/2020 | Baneesh<br>United Arab Emirates                    | Netsanet Sileshi<br>Ethiopia           | 2,050.00     |                 | 2,050.00 | INV000035   | 31/12/2020   |
| 00214245  | 07/11/2020 | Alex Demisse<br>United Arab Emirates               | Bereket Fisha<br>Ethiopia              | 550.00       |                 | 550.00   | INV000049   | 31/12/2020   |
| 00214247  | 07/11/2020 | Matiyos Harko<br>United Arab Emirates              | Abraham Mitiku<br>Ethiopia             | 550.00       |                 | 550.00   | INV000013   | 31/12/2020   |
|           |            |  |  |              |                 |          |             |              |



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| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|----------|-------------|--------------|
| 00214258 | 05/11/2020 | Tilahun H/ Selasse<br>United Arab Emirates         | Mohammed Yousuf<br>Ethiopia            | 125.00       |                 | 125.00   | INV000022   | 31/12/2020   |
| 00214264 | 08/11/2020 | Biniam G/kirstos<br>United Arab Emirates           | Shafi Munta<br>Ethiopia                | 175.00       |                 | 175.00   | INV000008   | 31/12/2020   |
| 00214280 | 08/11/2020 | Matiyos Harko<br>United Arab Emirates              | Girma Akele Aragaw<br>Ethiopia         | 300.00       |                 | 300.00   | INV000031   | 31/12/2020   |
| 00214283 | 08/11/2020 | Mohammed Yousuf<br>United Arab Emirates            | Mohammed Yousuf<br>Ethiopia            | 125.00       |                 | 125.00   | INV000006   | 31/12/2020   |
| 00214315 | 10/11/2020 | Mohammed Yousof<br>United Arab Emirates            | Baher Hamza<br>Ethiopia                | 975.00       |                 | 975.00   | INV000006   | 31/12/2020   |
| 00214317 | 10/11/2020 | Samueal Tsegaye<br>United Arab Emirates            | Selenat Nausenaye<br>Ethiopia          | 200.00       |                 | 200.00   | INV000134   | 31/12/2020   |
| 00214333 | 11/11/2020 | Henok Fikeru<br>United Arab Emirates               | Etg Disigners And Consulta Ethiopia    | 1,050.00     |                 | 1,050.00 | INV000133   | 31/12/2020   |
| 00214349 | 11/11/2020 | Akram Jemal<br>United Arab Emirates                | Infisar Jemal<br>Ethiopia              | 100.00       |                 | 100.00   | INV000131   | 31/12/2020   |
| 00214357 | 11/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Gen. Trading An<br>Ethiopia | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00214369 | 12/11/2020 | Aneesh<br>United Arab Emirates                     | Zenebe Zewge<br>Ethiopia               | 700.00       |                 | 700.00   | INV000011   | 31/12/2020   |
| 00214373 | 12/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Azalech Asfaw<br>Ethiopia              | 400.00       |                 | 400.00   | INV000025   | 31/12/2020   |
|          |            |  |  |              |                 |          |             |              |



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| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|----------|-------------|--------------|
| 00214374 | 12/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Eyob Fantahun<br>Ethiopia              | 400.00       |                 | 400.00   | INV000025   | 31/12/2020   |
| 00214375 | 12/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Milion Desta<br>Ethiopia               | 300.00       |                 | 300.00   | INV000025   | 31/12/2020   |
| 00214381 | 12/11/2020 | Mohammed Yousuf<br>United Arab Emirates            | Tadiwos Tesfaye Gurumu<br>Ethiopia     | 775.00       |                 | 775.00   | INV000006   | 31/12/2020   |
| 00214384 | 14/11/2020 | Teamup Trading<br>United Arab Emirates             | Bahiru Endashaw<br>Ethiopia            | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00214402 | 23/11/2020 | Gesu Gen Trdg<br>Ethiopia                          | Santa Maria Construction F<br>Ethiopia | 1,775.00     |                 | 1,775.00 | INV000089   | 31/12/2020   |
| 00214405 | 19/11/2020 | Mansoor Ali<br>United Arab Emirates                | Yenedem Kidane<br>Ethiopia             | 175.00       |                 | 175.00   | INV000110   | 31/12/2020   |
| 00214411 | 12/11/2020 | Sne Gen Trdg<br>United Arab Emirates               | Hassen Umer<br>Ethiopia                | 125.00       |                 | 125.00   | INV000020   | 31/12/2020   |
| 00214425 | 15/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia    | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00214456 | 17/11/2020 | Mohammed Yousf<br>United Arab Emirates             | Yohannes Saifu<br>Ethiopia             | 950.00       |                 | 950.00   | INV00006    | 31/12/2020   |
| 00214467 | 17/11/2020 | Alex Demisse<br>United Arab Emirates               | Tesfaye Yimer<br>Ethiopia              | 625.00       |                 | 625.00   | INV000049   | 31/12/2020   |
| 00214468 | 17/11/2020 | Alex Demisse<br>United Arab Emirates               | Bereket Fisha<br>Ethiopia              | 625.00       |                 | 625.00   | INV000049   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country                    | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|---|--|--------------|-----------------|----------|-------------|--------------|
| 00214471 | 17/11/2020 | Team Up General Trading Llc<br>United Arab Emirates | Fami<br>Ethiopia                       | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00214480 | 17/11/2020 | Libanos Kassahun<br>United Arab Emirates            | Kassahun Woldegiorgis<br>Ethiopia      | 325.00       |                 | 325.00   | INV000025   | 31/12/2020   |
| 00214482 | 17/11/2020 | Libanos Kassahun<br>United Arab Emirates            | Simret Tadesse<br>Ethiopia             | 150.00       |                 | 150.00   | INV000025   | 31/12/2020   |
| 00214487 | 17/11/2020 | Sne Gen Trd<br>United Arab Emirates                 | Seid Nasser<br>Ethiopia                | 100.00       |                 | 100.00   | INV000020   | 31/12/2020   |
| 00214492 | 18/11/2020 | Mohammed Yousof<br>United Arab Emirates             | Negash Beyene<br>Ethiopia              | 175.00       |                 | 175.00   | INV000006   | 31/12/2020   |
| 00214493 | 17/11/2020 | Mesekerem Asefawe<br>United Arab Emirates           | Etenesh Begashaw<br>Ethiopia           | 100.00       |                 | 100.00   | INV000050   | 31/12/2020   |
| 00214494 | 17/11/2020 | Yousef Awoke<br>United Arab Emirates                | Bezawork Gebru<br>Ethiopia             | 2,350.00     |                 | 2,350.00 | INV000051   | 31/12/2020   |
| 00214507 | 23/11/2020 | David Teklit<br>United Arab Emirates                | Yohannes Kassa<br>Ethiopia             | 100.00       |                 | 100.00   | INV000071   | 31/12/2020   |
| 00214516 | 18/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates  | Ethio Gulf Gen. Trading An<br>Ethiopia | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00214517 | 18/11/2020 | Alex Demisse<br>United Arab Emirates                | Nikodimos Anteneh<br>Ethiopia          | 525.00       |                 | 525.00   | INV000049   | 31/12/2020   |
| 00214518 | 18/11/2020 | Alex Demisse<br>United Arab Emirates                | Efrem Tilahun<br>Ethiopia              | 525.00       |                 | 525.00   | INV000049   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                         | Consignee & Country               | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|---|-----------------------------------|--------------|-----------------|---------|-------------|--------------|
| 00214522 | 18/11/2020 | Mabel Gen Trdg<br>United Arab Emirates      | Tshaye G/hiwot<br>Ethiopia        | 100.00       |                 | 100.00  | INV000086   | 31/12/2020   |
| 00214525 | 18/11/2020 | Mohammed Yousof<br>United Arab Emirates     | Mohammed Yosuf<br>Ethiopia        | 375.00       |                 | 375.00  | INV000006   | 31/12/2020   |
| 00214529 | 19/11/2020 | Alex Demisse<br>United Arab Emirates        | Mesker Bayu<br>Ethiopia           | 525.00       |                 | 525.00  | INV000049   | 31/12/2020   |
| 00214531 | 19/11/2020 | Sne Gen Trd<br>United Arab Emirates         | Muhibin Fantu Abegale<br>Ethiopia | 100.00       |                 | 100.00  | INV000020   | 31/12/2020   |
| 00214571 | 23/11/2020 | Pinacle Trading Llc<br>United Arab Emirates | Faffa Food<br>Ethiopia            | 345.00       |                 | 345.00  | INV000002   | 31/12/2020   |
| 00214573 | 22/11/2020 | Mohammed Yousuf<br>United Arab Emirates     | Mohammed Yousuf<br>Ethiopia       | 350.00       |                 | 350.00  | INV000006   | 31/12/2020   |
| 00214575 | 22/11/2020 | Nuseyba Mohammed<br>United Arab Emirates    | Mensur Abdullaziz<br>Ethiopia     | 175.00       |                 | 175.00  | INV000146   | 31/12/2020   |
| 00214583 | 23/11/2020 | Abdurahman Yousof<br>United Arab Emirates   | Mohammed Yousof<br>Ethiopia       | 125.00       |                 | 125.00  | INV000079   | 31/12/2020   |
| 00214601 | 23/11/2020 | Tibeb Shemeless<br>United Arab Emirates     | Kidist Ashenafi<br>Ethiopia       | 300.00       |                 | 300.00  | INV000147   | 31/12/2020   |
| 00214602 | 23/11/2020 | Matiyos Harko<br>Ethiopia                   | Asnakeche Legesse<br>Ethiopia     | 375.00       |                 | 375.00  | INV000031   | 31/12/2020   |
| 00214605 | 23/11/2020 | Part Source Llc<br>United Arab Emirates     | Michael Gebremew<br>Ethiopia      | 775.00       |                 | 775.00  | INV000024   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|---------|-------------|--------------|
| 00214607 | 23/11/2020 | Mohammed Yousuf United Arab Emirates               | Habtom Berhe Gebrewdan<br>Ethiopia     | 225.00       | Noorvou Amount  | 225.00  | INV000006   | 31/12/2020   |
| 00214621 | 26/11/2020 | BINIAM G/KIRSTOS<br>Uae                            | Shafi Munta<br>Ethiopia                | 250.00       |                 | 250.00  | INV000008   | 31/12/2020   |
| 00214626 | 25/11/2020 | Mohammed Yousof<br>United Arab Emirates            | Mohammed Yousof<br>Ethiopia            | 150.00       |                 | 150.00  | INV000006   | 31/12/2020   |
| 00214636 | 25/11/2020 | Mohammed Yousof<br>United Arab Emirates            | Yohannes Saifu<br>Ethiopia             | 750.00       |                 | 750.00  | INV000006   | 31/12/2020   |
| 00214643 | 25/11/2020 | Sne Gen Trdg<br>United Arab Emirates               | Delta Production & Comme Ethiopia      | 425.00       |                 | 425.00  | INV000020   | 31/12/2020   |
| 00214652 | 24/11/2020 | Mohammed Yousuf<br>United Arab Emirates            | Wasihun Yosef<br>Ethiopia              | 175.00       |                 | 175.00  | INV000006   | 31/12/2020   |
| 00214653 | 24/11/2020 | Mohammed Yousof<br>United Arab Emirates            | Widade Ahmed<br>Ethiopia               | 125.00       |                 | 125.00  | INV000006   | 31/12/2020   |
| 00214659 | 24/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Gen Trading Llc<br>Ethiopia | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |
| 00214722 | 06/12/2020 | Mansoor Ali<br>United Arab Emirates                | Yenedem Kinde<br>Ethiopia              | 125.00       |                 | 125.00  | INV000110   | 31/12/2020   |
| 00214723 | 06/12/2020 | Sne Gen Trdg<br>United Arab Emirates               | Abdlla<br>Ethiopia                     | 100.00       |                 | 100.00  | INV000020   | 31/12/2020   |
| 00214727 | 30/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Gen. Trading An Ethiopia    | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                          | Consignee & Country                    | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|---------|-------------|--------------|
| 00214737 | 30/11/2020 | Mansoor Ali<br>United Arab Emirates          | Yenedem Kidane<br>Ethiopia             | 275.00       |                 | 275.00  | INV000110   | 31/12/2020   |
| 00214738 | 30/11/2020 | Alex Demisse<br>United Arab Emirates         | Gedin Bekele<br>Ethiopia               | 600.00       |                 | 600.00  | INV000049   | 31/12/2020   |
| 00214740 | 30/11/2020 | Double Link Gen Trd<br>United Arab Emirates  | Abiy Zeratsion<br>Ethiopia             | 275.00       |                 | 275.00  | INV000028   | 31/12/2020   |
| 00214748 | 29/11/2020 | Baneesh<br>United Arab Emirates              | Netsanet Sileshi<br>Ethiopia           | 150.00       |                 | 150.00  | INV000035   | 31/12/2020   |
| 00214766 | 26/11/2020 | Libanos Kassahun<br>United Arab Emirates     | Ashenafi Hailu<br>Ethiopia             | 825.00       |                 | 825.00  | INV000025   | 31/12/2020   |
| 00214767 | 26/11/2020 | Libanos Kassahun<br>United Arab Emirates     | Afar Police Commission<br>Ethiopia     | 150.00       |                 | 150.00  | INV000025   | 31/12/2020   |
| 00214773 | 28/11/2020 | Pionner Star Gen Trd<br>United Arab Emirates | Tesema Tadassa<br>Ethiopia             | 125.00       |                 | 125.00  | INV000010   | 31/12/2020   |
| 00214777 | 29/11/2020 | Eden Bekele<br>United Arab Emirates          | Tewodros Simachew<br>Ethiopia          | 275.00       |                 | 275.00  | INV000166   | 31/12/2020   |
| 00214780 | 29/11/2020 | Mohammed Yousof<br>United Arab Emirates      | Three Y Flexible Packing L<br>Ethiopia | 150.00       |                 | 150.00  | INV000006   | 31/12/2020   |
| 00214781 | 29/11/2020 | Mohammed Yousof<br>United Arab Emirates      | Aregash Mengiste<br>Ethiopia           | 125.00       |                 | 125.00  | INV000006   | 31/12/2020   |
| 00214789 | 29/11/2020 | Pinacle Gen Trdg<br>United Arab Emirates     | Zemen Bank Sc Internation<br>Ethiopia  | 100.00       |                 | 100.00  | INV000002   | 31/12/2020   |



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| AWDNA    | AWRDeta    | Consistant & Country                               | Canaignas & Caunty                     |              |                 |          |             | Invoice Data |
|----------|------------|--|--|--------------|-----------------|----------|-------------|--------------|
| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
| 00214799 | 29/11/2020 | Ignite Auto S.parts<br>United Arab Emirates        | Mekonnen Adane<br>Ethiopia             | 250.00       |                 | 250.00   | INV000036   | 31/12/2020   |
| 00214807 | 26/11/2020 | Team Up Jen Trd<br>United Arab Emirates            | Bereket Beyene<br>Ethiopia             | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00214811 | 28/11/2020 | Orchid Communication Fze United Arab Emirates      | Yohannes Kassa<br>Ethiopia             | 350.00       |                 | 350.00   | INV000144   | 31/12/2020   |
| 00214813 | 26/11/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Gen. Trading An Ethiopia    | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00214818 | 26/11/2020 | Mohammed Yousof<br>United Arab Emirates            | Luxor Metal Manfacturing F<br>Ethiopia | 250.00       |                 | 250.00   | INV000006   | 31/12/2020   |
| 00214819 | 26/11/2020 | Mohammed Yousof<br>United Arab Emirates            | Fabio Marrone Bc<br>Ethiopia           | 175.00       |                 | 175.00   | INV000006   | 31/12/2020   |
| 00214824 | 30/11/2020 | Part Source Llc<br>United Arab Emirates            | Mustefa Hussen<br>Ethiopia             | 1,225.00     |                 | 1,225.00 | INV000024   | 31/12/2020   |
| 00214828 | 30/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Eyerusalem Dejene<br>Ethiopia          | 450.00       |                 | 450.00   | INV000025   | 31/12/2020   |
| 00214832 | 30/11/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates    | Hoshi Alliance Trading Plc<br>Ethiopia | 1,220.00     |                 | 1,220.00 | INV000014   | 31/12/2020   |
| 00214833 | 30/11/2020 | Libanos Kassahun<br>United Arab Emirates           | Solomon Negash<br>Ethiopia             | 425.00       |                 | 425.00   | INV000025   | 31/12/2020   |
| 00214837 | 02/12/2020 | Yosef Awoke<br>United Arab Emirates                | Bezawork Gebru<br>Ethiopia             | 825.00       |                 | 825.00   | INV000168   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                  | Consignee & Country                    | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|---------|-------------|--------------|
| 00214839 | 03/12/2020 | Mohammed Yousof<br>United Arab Emirates              | Aregash Mengiste<br>Ethiopia           | 225.00       |                 | 225.00  | INV00006    | 31/12/2020   |
| 00214869 | 07/12/2020 | Mohammed Yousof<br>United Arab Emirates              | Luspire Trading Plc<br>Ethiopia        | 425.00       |                 | 425.00  | INV00006    | 31/12/2020   |
| 00214872 | 06/12/2020 | Matiwos Mulugeta<br>United Arab Emirates             | Metesnote Tameru<br>Ethiopia           | 550.00       |                 | 550.00  | INV000145   | 31/12/2020   |
| 00214884 | 06/12/2020 | Biniam G/kirstos<br>United Arab Emirates             | Shafi Munta<br>Ethiopia                | 125.00       |                 | 125.00  | INV000008   | 31/12/2020   |
| 00214885 | 06/12/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates   | Ethio Gulf Gen. Trading An<br>Ethiopia | 100.00       |                 | 100.00  | INV000011   | 31/12/2020   |
| 00214898 | 06/12/2020 | Pinacle Trading Llc<br>United Arab Emirates          | Awash Intl Bank<br>Ethiopia            | 100.00       |                 | 100.00  | INV000002   | 31/12/2020   |
| 00214908 | 08/12/2020 | Mussie Zewedi<br>United Arab Emirates                | Abdul Aleem<br>Ethiopia                | 175.00       |                 | 175.00  | INV000165   | 31/12/2020   |
| 00214914 | 07/12/2020 | Shafeer Shafeer Ibrahim<br>United Arab Emirates      | Tadiwos Tesfaye Gurumu<br>Ethiopia     | 925.00       |                 | 925.00  | INV000164   | 31/12/2020   |
| 00214916 | 07/12/2020 | Alex Demisse<br>United Arab Emirates                 | Erimiyas Abere<br>Ethiopia             | 550.00       |                 | 550.00  | INV000049   | 31/12/2020   |
| 00214941 | 08/12/2020 | Mohammed Yousof<br>United Arab Emirates              | Luspire Trading Plc<br>Ethiopia        | 425.00       |                 | 425.00  | INV000006   | 31/12/2020   |
| 00214944 | 08/12/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Tracon Trdg Plc<br>Ethiopia            | 125.00       |                 | 125.00  | INV000010   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country              | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|---|----------------------------------|--------------|-----------------|----------|-------------|--------------|
| 00214945 | 08/12/2020 | Q2 Dawit Benti<br>United Arab Emirates              | Tomas Alemu<br>Ethiopia          | 3,180.00     |                 | 3,180.00 | INV000170   | 31/12/2020   |
| 00214950 | 09/12/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates  | Ethio Gulf Trdg & Trvel Ethiopia | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00214956 | 10/12/2020 | Team Up General Trading Llc<br>United Arab Emirates | Bereket Beyene<br>Ethiopia       | 100.00       |                 | 100.00   | INV00003    | 31/12/2020   |
| 00214958 | 10/12/2020 | Biniyam G/kirstos<br>United Arab Emirates           | Iccs Addis<br>Ethiopia           | 100.00       |                 | 100.00   | INV00008    | 31/12/2020   |
| 00214964 | 09/12/2020 | Alex Demisse<br>United Arab Emirates                | Bereket Feseha<br>Ethiopia       | 675.00       |                 | 675.00   | INV000049   | 31/12/2020   |
| 00214965 | 09/12/2020 | Mohammed Yousof<br>United Arab Emirates             | Abebe Getachew<br>Ethiopia       | 675.00       |                 | 675.00   | INV000006   | 31/12/2020   |
| 00214984 | 09/12/2020 | Biniam G/kirstos<br>United Arab Emirates            | Shafi Munta<br>Ethiopia          | 125.00       |                 | 125.00   | INV000008   | 31/12/2020   |
| 00214986 | 08/12/2020 | Mabel Gen Trdg<br>United Arab Emirates              | Tenaye G/selasse<br>Ethiopia     | 325.00       |                 | 325.00   | INV000086   | 31/12/2020   |
| 00215021 | 10/12/2020 | Part Source Llc<br>United Arab Emirates             | Zulfa Hassen<br>Ethiopia         | 1,125.00     |                 | 1,125.00 | INV000024   | 31/12/2020   |
| 00215022 | 10/12/2020 | Mohammed Yousof<br>United Arab Emirates             | M&m Real Estate<br>Ethiopia      | 250.00       |                 | 250.00   | INV000006   | 31/12/2020   |
| 00215023 | 10/12/2020 | Sne Gen Trd<br>United Arab Emirates                 | Anteneh Admasu<br>Ethiopia       | 100.00       |                 | 100.00   | INV000020   | 31/12/2020   |
|          |            |   |                                  |              |                 |          |             |              |



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| AWBNo    | AWBDate    | Consignor & Country                                  | Consignee & Country                  | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|--|--------------------------------------|--------------|-----------------|----------|-------------|--------------|
| 00215045 | 13/12/2020 | Mohammed Yousof<br>United Arab Emirates              | Luspire Trading Plc<br>Ethiopia      | 425.00       |                 | 425.00   | INV000006   | 31/12/2020   |
| 00215048 | 13/12/2020 | Team Up General Trading Llc<br>United Arab Emirates  | Yewbdar Melesse<br>Ethiopia          | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00215049 | 13/12/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Rihan Jemal<br>Ethiopia              | 125.00       |                 | 125.00   | INV000010   | 31/12/2020   |
| 00215050 | 13/12/2020 | Nurdin Yesuf<br>United Arab Emirates                 | Nesredin Yesouf<br>Ethiopia          | 200.00       |                 | 200.00   | INV000105   | 31/12/2020   |
| 00215051 | 13/12/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Yemame Enderise<br>Ethiopia          | 225.00       |                 | 225.00   | INV000010   | 31/12/2020   |
| 00215055 | 13/12/2020 | Omer Abdurahman<br>United Arab Emirates              | Embassy Of Republic Of D             | 4,350.00     |                 | 4,350.00 | INV000167   | 31/12/2020   |
| 00215056 | 12/12/2020 | Part Source Llc<br>United Arab Emirates              | Michael Geremew<br>Ethiopia          | 2,200.00     |                 | 2,200.00 | INV000024   | 31/12/2020   |
| 00215075 | 15/12/2020 | Pioneer Star Gen Trading Llc<br>United Arab Emirates | Kebir Coffee Trading Plc<br>Ethiopia | 450.00       |                 | 450.00   | INV000010   | 31/12/2020   |
| 00215076 | 15/12/2020 | Part Source Llc<br>United Arab Emirates              | Ebrahim Ahmed<br>Ethiopia            | 1,925.00     |                 | 1,925.00 | INV000024   | 31/12/2020   |
| 00215084 | 14/12/2020 | Mohammed Yousuf<br>United Arab Emirates              | Luspire Trading Plc<br>Ethiopia      | 425.00       |                 | 425.00   | INV00006    | 31/12/2020   |
| 00215095 | 20/12/2020 | Khalid Al Hamadi<br>United Arab Emirates             | Selome Arage<br>Ethiopia             | 175.00       |                 | 175.00   | INV000047   | 31/12/2020   |



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| AWBNo    | AWBDate    | Consignor & Country                        | Consignee & Country             | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|--|---------------------------------|--------------|-----------------|----------|-------------|--------------|
| 00215096 | 20/12/2020 | Khalid Al Hamadi<br>United Arab Emirates   | Samueal Daba<br>Ethiopia        | 575.00       |                 | 575.00   | INV00047    | 31/12/2020   |
| 00215126 | 16/12/2020 | Part Source Llc<br>United Arab Emirates    | Armiyas G/hiwot<br>Ethiopia     | 1,575.00     |                 | 1,575.00 | INV000024   | 31/12/2020   |
| 00215132 | 17/12/2020 | Partsource Llc<br>United Arab Emirates     | Solomon Amanuel<br>Ethiopia     | 1,525.00     |                 | 1,525.00 | INV000024   | 31/12/2020   |
| 00215149 | 15/12/2020 | Lpc Supplies Lpc<br>United Arab Emirates   | Alfarag Trading Plc<br>Ethiopia | 100.00       |                 | 100.00   | INV000063   | 31/12/2020   |
| 00215151 | 15/12/2020 | Mohammed Yousof United Arab Emirates       | Nadim Khalib<br>Ethiopia        | 175.00       |                 | 175.00   | INV000006   | 31/12/2020   |
| 00215156 | 15/12/2020 | Abdurahaman Yousuf<br>United Arab Emirates | Mohammed Yousof<br>Ethiopia     | 100.00       |                 | 100.00   | INV000006   | 31/12/2020   |
| 00215157 | 15/12/2020 | Mohammed Yousof<br>United Arab Emirates    | Luspire Trading Plc<br>Ethiopia | 425.00       |                 | 425.00   | INV000006   | 31/12/2020   |
| 00215173 | 14/12/2020 | Part Source Llc<br>United Arab Emirates    | Mustefa Hussen<br>Ethiopia      | 2,150.00     |                 | 2,150.00 | INV000024   | 31/12/2020   |
| 00215199 | 19/12/2020 | Part Source Llc<br>United Arab Emirates    | Yonatan Hassen<br>Ethiopia      | 1,700.00     |                 | 1,700.00 | INV000024   | 31/12/2020   |
| 00215214 | 17/12/2020 | Teamup Trading<br>United Arab Emirates     | Bereket Beyene<br>Ethiopia      | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00215215 | 19/12/2020 | Partsource Llc<br>United Arab Emirates     | Alemayehu Haile<br>Ethiopia     | 650.00       |                 | 650.00   | INV000024   | 31/12/2020   |



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| AWDNIa   | AVAIDD of - | Canaisman & Causatur                               | Consigned & Country               |              |                 |          |             |              |
|----------|-------------|--|-----------------------------------|--------------|-----------------|----------|-------------|--------------|
| AWBNo    | AWBDate     | Consignor & Country                                | Consignee & Country               | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
| 00215222 | 17/12/2020  | Sne Gen Trdg<br>United Arab Emirates               | Yuousuf Usman Basheer<br>Ethiopia | 275.00       |                 | 275.00   | INV000020   | 31/12/2020   |
| 00215224 | 17/12/2020  | Sne Gen Trdg<br>United Arab Emirates               | Ephrem Fantahun<br>Ethiopia       | 150.00       |                 | 150.00   | INV000020   | 31/12/2020   |
| 00215232 | 20/12/2020  | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Sultan Nassir<br>Ethiopia         | 100.00       |                 | 100.00   | INV000011   | 31/12/2020   |
| 00215233 | 20/12/2020  | Sisay Tekola<br>United Arab Emirates               | Matias Waika<br>Ethiopia          | 225.00       |                 | 225.00   | INV000015   | 31/12/2020   |
| 00215240 | 21/12/2020  | Ethio Gulf (aneesh)<br>United Arab Emirates        | Zeneb Zewge<br>Ethiopia           | 1,125.00     |                 | 1,125.00 | INV000011   | 31/12/2020   |
| 00215253 | 24/12/2020  | Part Source Llc<br>United Arab Emirates            | Michael Geremew<br>Ethiopia       | 2,550.00     |                 | 2,550.00 | INV000024   | 31/12/2020   |
| 00215276 | 20/12/2020  | Mohammed Yousf<br>United Arab Emirates             | Mohammed Yousof<br>Ethiopia       | 125.00       |                 | 125.00   | INV000006   | 31/12/2020   |
| 00215288 | 27/12/2020  | Sami Ibrahim/safe Line<br>United Arab Emirates     | Euro Cable<br>Ethiopia            | 100.00       |                 | 100.00   | INV000054   | 31/12/2020   |
| 00215292 | 27/12/2020  | Mohammed Yousuf<br>United Arab Emirates            | Yohannes Saifu<br>Ethiopia        | 1,425.00     |                 | 1,425.00 | INV000026   | 31/12/2020   |
| 00215293 | 27/12/2020  | Partsource Llc<br>United Arab Emirates             | Solomon Amanuel<br>Ethiopia       | 1,150.00     |                 | 1,150.00 | INV000024   | 31/12/2020   |
| 00215294 | 27/12/2020  | Partsource Llc<br>United Arab Emirates             | Eden Berhanu<br>Ethiopia          | 1,650.00     |                 | 1,650.00 | INV000024   | 31/12/2020   |



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## AWB OutStanding Report for All Customer

| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country                  | Tatal Obas   | Described Assessed | Dalan    | Incoming N  | Invoice Date  |
|----------|------------|---|--------------------------------------|--------------|--------------------|----------|-------------|---------------|
| AWBNU    | AVVDDate   | Consignor & Country                                 | Consignee & Country                  | Total Charge | Received Amount    | Balance  | Invoice No. | IIIVOICE Date |
| 00215312 | 28/12/2020 | Part Source Llc<br>United Arab Emirates             | Ibrahim Ahmed<br>Ethiopia            | 1,300.00     |                    | 1,300.00 | INV000169   | 31/12/2020    |
| 00215323 | 27/12/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates  | Ethio Gulf Gen Trading Llc Ethiopia  | 100.00       |                    | 100.00   | INV000011   | 31/12/2020    |
| 00215324 | 27/12/2020 | Team Up General Trading Llc<br>United Arab Emirates | Beniyam Negasu<br>Ethiopia           | 100.00       |                    | 100.00   | INV000003   | 31/12/2020    |
| 00215331 | 27/12/2020 | Biniyam G/kirstos<br>United Arab Emirates           | Shafi Munta<br>Ethiopia              | 125.00       |                    | 125.00   | INV000008   | 31/12/2020    |
| 00215332 | 27/12/2020 | Biniyam G/kirstos<br>United Arab Emirates           | Shafi Munta<br>Ethiopia              | 225.00       |                    | 225.00   | INV000008   | 31/12/2020    |
| 00215340 | 26/12/2020 | Part Source Llc<br>United Arab Emirates             | Yonatan Hssen<br>Ethiopia            | 1,850.00     |                    | 1,850.00 | INV000024   | 31/12/2020    |
| 00215347 | 24/12/2020 | Abubaker Abdurahim<br>United Arab Emirates          | Siham Seid<br>Ethiopia               | 400.00       |                    | 400.00   | INV000152   | 31/12/2020    |
| 00215353 | 24/12/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates  | Ethio Arab Tour & Travel<br>Ethiopia | 100.00       |                    | 100.00   | INV000011   | 31/12/2020    |
| 00215354 | 24/12/2020 | Mohammed Yousof<br>United Arab Emirates             | Mohammed Yosuf<br>Ethiopia           | 150.00       |                    | 150.00   | INV000006   | 31/12/2020    |
| 00215357 | 24/12/2020 | Part Source Llc<br>United Arab Emirates             | Musetefa Hussen<br>Ethiopia          | 1,925.00     |                    | 1,925.00 | INV000024   | 31/12/2020    |
| 00215360 | 24/12/2020 | Alex Demisse<br>United Arab Emirates                | Tesfaye Yimer<br>Ethiopia            | 675.00       |                    | 675.00   | INV000049   | 31/12/2020    |



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## AWB OutStanding Report for All Customer

| AWBNo    | AWBDate    | Consignor & Country                                 | Consignee & Country             | Total Charge | Received Amount | Balance  | Invoice No. | Invoice Date |
|----------|------------|---|---------------------------------|--------------|-----------------|----------|-------------|--------------|
| 00215384 | 24/12/2020 | Welid Abdullahi<br>United Arab Emirates             | Oumer Abdullahi<br>Ethiopia     | 375.00       |                 | 375.00   | INV000107   | 31/12/2020   |
| 00215393 | 22/12/2020 | Team Up General Trading Llc<br>United Arab Emirates | Melaku<br>Ethiopia              | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00215396 | 23/12/2020 | Biniam G/kirstos<br>United Arab Emirates            | Shafi Munta<br>Ethiopia         | 500.00       |                 | 500.00   | INV00008    | 31/12/2020   |
| 00215400 | 24/12/2020 | Partsource Llc<br>United Arab Emirates              | Zulfa Hussen<br>Ethiopia        | 1,900.00     |                 | 1,900.00 | INV000024   | 31/12/2020   |
| 00215412 | 22/12/2020 | Mohammed Yousof<br>United Arab Emirates             | Yohannes Saifu<br>Ethiopia      | 900.00       |                 | 900.00   | INV000006   | 31/12/2020   |
| 00215425 | 21/12/2020 | Part Source Llc<br>United Arab Emirates             | Eden Berhanu<br>Ethiopia        | 1,900.00     |                 | 1,900.00 | INV000024   | 31/12/2020   |
| 00215440 | 21/12/2020 | Mable Gen Trd<br>United Arab Emirates               | Koumoue Kouame Jean<br>Ethiopia | 200.00       |                 | 200.00   | INV000086   | 31/12/2020   |
| 00215446 | 28/12/2020 | Partsource Llc<br>United Arab Emirates              | Eden Berhanu<br>Ethiopia        | 1,675.00     |                 | 1,675.00 | INV000024   | 31/12/2020   |
| 00215454 | 28/12/2020 | Abdurahaman Yousuf<br>United Arab Emirates          | Mohammed Yousof<br>Ethiopia     | 100.00       |                 | 100.00   | INV000006   | 31/12/2020   |
| 00215459 | 28/12/2020 | Mohammed Yousof<br>United Arab Emirates             | Selome Tadesse<br>Ethiopia      | 175.00       |                 | 175.00   | INV000006   | 31/12/2020   |
| 00215500 | 31/12/2020 | Part Source Llc<br>United Arab Emirates             | Michael Geremew<br>Ethiopia     | 775.00       |                 | 775.00   | INV000024   | 31/12/2020   |



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## AWB OutStanding Report for All Customer

| AWBNo    | AWBDate    | Consignor & Country                                | Consignee & Country                    | Total Charge | Received Amount | Ralance  | Invoice No. | Invoice Date |
|----------|------------|--|--|--------------|-----------------|----------|-------------|--------------|
| 00215522 | 29/12/2020 | Sami Ibrahim<br>United Arab Emirates               | Euro Cable Plc Ethiopia                | 100.00       | Received Amount | 100.00   |             | 31/12/2020   |
| 00215528 | 29/12/2020 | Partsource Llc<br>United Arab Emirates             | Mustefa Hussen<br>Ethiopia             | 1,600.00     |                 | 1,600.00 | INV000024   | 31/12/2020   |
| 00215529 | 29/12/2020 | Partsource Llc<br>United Arab Emirates             | Ibrahim Ahmed<br>Ethiopia              | 875.00       |                 | 875.00   | INV000024   | 31/12/2020   |
| 00215628 | 31/12/2020 | Teamup Trading<br>United Arab Emirates             | Bereket Beyene<br>United Arab Emirates | 100.00       |                 | 100.00   | INV000003   | 31/12/2020   |
| 00215631 | 31/12/2020 | Afro Emirates Fzc<br>United Arab Emirates          | Werkagegnew Dereje<br>Ethiopia         | 175.00       |                 | 175.00   | INV000094   | 31/12/2020   |
| 00215640 | 31/12/2020 | Alex Demisse<br>United Arab Emirates               | Bereket Fisha<br>Ethiopia              | 800.00       |                 | 800.00   | INV000006   | 31/12/2020   |
| 00215641 | 31/12/2020 | Mansoor Ali<br>United Arab Emirates                | Yenedem Kinde<br>Ethiopia              | 125.00       |                 | 125.00   | INV000110   | 31/12/2020   |
| 00215645 | 30/12/2020 | Mohammed Yousof<br>United Arab Emirates            | Kidist Mengsha<br>Ethiopia             | 125.00       |                 | 125.00   | INV000006   | 31/12/2020   |
| 00215648 | 30/12/2020 | Partsource Llc<br>United Arab Emirates             | Armiyas G/hiwot<br>Ethiopia            | 1,125.00     |                 | 1,125.00 | INV000024   | 31/12/2020   |
| 00215652 | 30/12/2020 | Ethio Gulf Gen Trading Llc<br>United Arab Emirates | Ethio Gulf Trdg & Trvel<br>Ethiopia    | 125.00       |                 | 125.00   | INV000011   | 31/12/2020   |
| 00215657 | 30/12/2020 | Sam W/selase<br>United Arab Emirates               | Weldeselase Tessema<br>Ethiopia        | 775.00       |                 | 775.00   | INV000031   | 31/12/2020   |



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## AWB OutStanding Report for All Customer

| AWBNo   | AWBDate    | Consignor & Country                             | Consignee & Country          | Total Charge | Received Amount | Balance    | Invoice No. | Invoice Date |
|---------|------------|---|------------------------------|--------------|-----------------|------------|-------------|--------------|
| 0210196 | 03/09/2020 | Najmat Al Salam Gen Tdg<br>United Arab Emirates | Wegagen Bank<br>Ethiopia     | 65.00        |                 | 65.00      | INV000014   | 31/12/2020   |
| 0211062 | 04/09/2020 | David Teklit<br>United Arab Emirates            | Yohannes Berihun<br>Ethiopia | 150.00       |                 | 150.00     | INV000071   | 31/12/2020   |
|         |            | Grand Total                                     |                              | 172,290.00   | ,               | 172,290.00 |             |              |

