

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Consignment-Pending Invoice Report for All Customer

From 01-08-2021 to 25-08-2021

| AWBNo | AWBDate | Consignor & Country | Consignee & Country | Total Charge | Received Amount | Balance | Invoice No. | Invoice Date |
|--------|------------|--|--|--------------|-----------------|---------|-------------|--------------|
| 238840 | 01/08/2021 | Hempel Paints (Saudi Arabia) W Saudi Arabia | Hempel (Oman) Llc Oman | 379.00 | | 379.00 | WEF0673 | 10/08/2021 |
| 238840 | 01/08/2021 | Hempel Paints (Saudi Arabia) W Saudi Arabia | Hempel (Oman) Llc Oman | 421.51 | | 421.51 | WEF0674 | 10/08/2021 |
| 238842 | 05/08/2021 | Hempel (Oman) Llc Oman | HEMPEL PAINTS EMIRAT United Arab Emirates | 189.79 | | 189.79 | WEF0621 | 05/08/2021 |
| 238843 | 05/08/2021 | Hempel (Oman) Llc Oman | Hempel (Oman) Llc Oman | 379.00 | | 379.00 | WEF0676 | 10/08/2021 |
| 238843 | 05/08/2021 | Hempel (Oman) Llc Oman | Hempel (Oman) Llc Oman | 738.16 | | 738.16 | WEF0677 | 10/08/2021 |
| 239133 | 02/08/2021 | Knz Middle East United Arab Emirates | Yahya Trading & Lifestyle L Oman | 10.60 | | 10.60 | WEF0702 | 18/08/2021 |
| 239451 | 01/08/2021 | Douglas Ohi Llc Oman | UNICK United Arab Emirates | 5.00 | | 5.00 | WEF0626 | 07/08/2021 |
| 239453 | 01/08/2021 | Futuretech Gulf Llc Oman | Future Tech gulf Oman | 885.00 | | 885.00 | WEF0604 | 04/08/2021 |
| 239455 | 01/08/2021 | Towell Auto Centre Llc Oman | APMG DWC LLC United Arab Emirates | 258.17 | | 258.17 | WEF0569 | 01/08/2021 |

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| 239462 | 02/08/2021 | Towell Auto Centre Llc Oman | ADVANCED BUSINESS & Oman | 420.00 | | 420.00 | WEF0570 | 02/08/2021 |
| 239469 A | 04/08/2021 | Towell Auto Centre Llc Oman | Towell Auto Centre Llc - V Oman | 60.00 | | 60.00 | WEF0706 | 22/08/2021 |
| 239469 B | 04/08/2021 | Towell Auto Centre Llc Oman | Towell Auto Centre Llc - V Oman | 24.00 | | 24.00 | WEF0707 | 22/08/2021 |
| 239469 C | 24/08/2021 | Towell Auto Centre Llc Oman | Towell Auto Centre Llc - V Oman | 12.00 | | 12.00 | WEF0708 | 22/08/2021 |
| 239472 | 05/08/2021 | Ali Al Aufy Trading Company Llc Oman | PDO Majan Oman | 30.00 | | 30.00 | WEF0607 | 05/08/2021 |
| 239478 | 04/08/2021 | Douglas Ohi Llc Oman | UNICK United Arab Emirates | 8.00 | | 8.00 | WEF0586 | 04/08/2021 |
| 239480 | 01/08/2021 | Western Express Freight Llc United Arab Emirates | German Cathodic Protectio Oman | 100.00 | | 100.00 | WEF0573 | 04/08/2021 |
| 239481 | 04/08/2021 | Towell Auto Centre Llc Oman | Galadhari Automobile Co L United Arab Emirates | 6.65 | | 6.65 | WEF0591 | 04/08/2021 |
| 239495 | 12/08/2021 | Shakshy International United Arab Emirates | Al Shawamikh Oil Services Oman | 149.00 | | 149.00 | WEF0678 | 10/08/2021 |

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| 239496 | 12/08/2021 | Hempel Paints (Saudi Arabia) W Saudi Arabia | Hempel (Oman) Llc Oman | 379.00 | | 379.00 | WEF0698 | 18/08/2021 |
| 239496 | 12/08/2021 | Hempel Paints (Saudi Arabia) W Saudi Arabia | Hempel (Oman) Llc Oman | 385.00 | | 385.00 | WEF0699 | 18/08/2021 |
| 239499 | 12/08/2021 | Hempel (Oman) Llc Oman | HEMPEL PAINTS EMIRAT United Arab Emirates | 185.10 | | 185.10 | WEF0697 | 18/08/2021 |
| 239521 | 15/08/2021 | Flow Line Foundation Oman | Shaleem Petroleum Comp Oman | 5.00 | | 5.00 | WEF0703 | 18/08/2021 |
| 243971 | 07/08/2021 | Trueno Middle East Muscat United Arab Emirates | TRUENO MIDDLE EAST M Oman | 39.00 | | 39.00 | WEF0682 | 12/08/2021 |
| 244083 | 15/08/2021 | Skm Air Conditioning United Arab Emirates | Oman Marketing & Service Oman | 30.30 | | 30.30 | WEF0686 | 15/08/2021 |
| 244087 | 16/08/2021 | Geo Electrical United Arab Emirates | white United Enterprises Oman | 88.30 | | 88.30 | WEF0701 | 18/08/2021 |
| 244209 | 02/08/2021 | Leminar Air Conditioning Co. L.L.c Oman | Leminar Air Conditioning C Oman | 634.02 | | 634.02 | WEF0574 | 03/08/2021 |
| 244210 | 20/08/2021 | Leminar Air Conditioning Co. L.L.c Oman | Leminar Air Conditioning C United Arab Emirates | 348.82 | | 348.82 | WEF0694 | 18/08/2021 |

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| 244255 | 02/08/2021 | Emirates Technologies United Arab Emirates | Oman Marketing And Servi Oman | 46.00 | | 46.00 | WEF0670 | 10/08/2021 |
| 244312 | 09/08/2021 | Aw Rostamani Lumina Llc United Arab Emirates | Ibn Al Shizawi Trading Llc Oman | 100.00 | | 100.00 | WEF0692 | 15/08/2021 |
| 244361 | 01/08/2021 | Skm Air Conditioning United Arab Emirates | Khimji Ramdas Oman | 309.30 | | 309.30 | WEF0606 | 04/08/2021 |
| 244440 | 01/08/2021 | Textile Mond Fze United Arab Emirates | Naranjeehirjee And Co Llc Oman | 48.30 | | 48.30 | WEF0669 | 10/08/2021 |
| 244917 | 03/08/2021 | Promat Bd Middle East United Arab Emirates | Sun Business Trading Llc Oman | 346.25 | | 346.25 | WEF0657 | 10/08/2021 |
| 244918 | 03/08/2021 | Promat Bd Middle East United Arab Emirates | Middle East Marketing & S Oman | 125.55 | | 125.55 | WEF0653 | 10/08/2021 |
| 245053 | 03/08/2021 | Danlesco Gulf United Arab Emirates | Teejan Equipment Llc Oman | 41.40 | | 41.40 | WEF0667 | 10/08/2021 |
| 245159 | 01/08/2021 | Flexiflo Corp United Arab Emirates | Arabian Gulf Hose Llc Oman | 96.62 | | 96.62 | WEF0655 | 10/08/2021 |
| 245160 | 02/08/2021 | Culligan Middle East United Arab Emirates | Oman Marketing & Service Oman | 59.00 | | 59.00 | WEF0671 | 10/08/2021 |

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| 245161 | 03/08/2021 | Arsa Welding Machinery United Arab Emirates | Gulf Winds International Llc Oman | 11.30 | | 11.30 | WEF0664 | 10/08/2021 |
| 245169 | 05/08/2021 | Al Khoory Automobiles Llc United Arab Emirates | oman Gulf Enterprises Oman | 13.91 | | 13.91 | WEF0608 | 05/08/2021 |
| 245183 | 15/08/2021 | Culligan Middle East United Arab Emirates | Oman Marketing & Service Oman | 91.00 | | 91.00 | WEF0687 | 15/08/2021 |
| 245200 | 15/08/2021 | Msh Equipment United Arab Emirates | Gulf Winds International Llc Oman | 192.19 | | 192.19 | WEF0689 | 15/08/2021 |
| 245570 | 10/08/2021 | Fk Tools United Arab Emirates | Rayaha Al Etifak Llc (Marit Oman | 88.15 | | 88.15 | WEF0675 | 10/08/2021 |
| 246078 | 11/08/2021 | Mr. Sameer United Arab Emirates | Dr Ahmed Oman | 3.00 | | 3.00 | WEF0650 | 10/08/2021 |
| 246581 | 11/08/2021 | Al Shabook Carton Company United Arab Emirates | Dar Optic Oman | 120.40 | | 120.40 | WEF0650 | 10/08/2021 |
| 246828 | 07/08/2021 | Flow Line Foundation United Arab Emirates | Abraj Energy Oman | 80.00 | | 80.00 | WEF0704 | 18/08/2021 |
| 246900 | 01/08/2021 | Fmc Technologies United Arab Emirates | Futuretech Gulf Llc Oman | 211.93 | | 211.93 | WEF0659 | 10/08/2021 |

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| 248522 | 07/08/2021 | Nithi Intl Trdg United Arab Emirates | Douglas Ohi Llc Oman | 2.00 | | 2.00 | WEF0704 | 18/08/2021 |
| 248895 | 18/08/2021 | Al Masood Trading United Arab Emirates | Rayaha Al Etifak Llc (Marit Oman | 95.05 | | 95.05 | WEF0700 | 18/08/2021 |
| 255005 | 10/08/2021 | Al Futaim United Arab Emirates | Oman Marketing And Servi Oman | 1,000.63 | | 1,000.63 | WEF0649 | 10/08/2021 |
| 255053 | 02/08/2021 | Al Khoory Auto United Arab Emirates | Oman Trading Establishme Oman | 10.70 | | 10.70 | WEF0571 | 02/08/2021 |
| 255057 | 01/08/2021 | Euro Art United Arab Emirates | Elite International Llc Oman | 44.00 | | 44.00 | WEF0666 | 10/08/2021 |
| 255064 | 03/08/2021 | Al Masood Trading United Arab Emirates | Khimji Ramdas - Marine D Oman | 11.50 | | 11.50 | WEF0668 | 10/08/2021 |
| 255070 | 04/08/2021 | Al Khoory Automobile United Arab Emirates | oman Gulf Enterprises Oman | 23.24 | | 23.24 | WEF0575 | 04/08/2021 |
| 255092 | 09/08/2021 | Zaher Equipment United Arab Emirates | Middle East Industrial Supp Oman | 203.43 | | 203.43 | WEF0679 | 10/08/2021 |
| 255653 | 02/08/2021 | Msh Equipment United Arab Emirates | Gulf Winds International Llc Oman | 52.40 | | 52.40 | WEF0663 | 10/08/2021 |

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| 255698 | 11/08/2021 | Climo Uno Air Conditioning Ind United Arab Emirates | Leminar Air Conditioning C Oman | 679.78 | | 679.78 | WEF0681 | 12/08/2021 |
| 255751 | 08/08/2021 | Eco Planet Industries United Arab Emirates | Middle East Industrial Supp Oman | 295.04 | 89.99 | 205.05 | WEF0665 | 10/08/2021 |
| 255759 | 10/08/2021 | Air Master Equipment United Arab Emirates | Al Rafaa Trading & Contrac Oman | 13.40 | | 13.40 | WEF0688 | 15/08/2021 |
| 256003 | 15/08/2021 | Al Khoory Automobiles Llc United Arab Emirates | Oman Trading Establishme Oman | 10.25 | | 10.25 | WEF0691 | 15/08/2021 |
| 256005 | 15/08/2021 | Mtm Marine Llc United Arab Emirates | Sand Storm Adventures Llc Oman | 64.50 | | 64.50 | WEF0690 | 15/08/2021 |
| 256010 | 16/08/2021 | Al Khoory Auto United Arab Emirates | Oman Trading Establishme Oman | 8.40 | | 8.40 | WEF0693 | 16/08/2021 |
| 256031 | 22/08/2021 | Al Koor Pump United Arab Emirates | oman Gulf Enterprises Oman | 11.30 | | 11.30 | WEF0705 | 22/08/2021 |
| 257603 | 15/08/2021 | Towell Auto Centre Llc Oman | Auto Parts East FZCO United Arab Emirates | 254.70 | | 254.70 | WEF0696 | 18/08/2021 |
| Grand Total | | | | 10,935.06 | 89.99 | 10,845.05 | | |