

NICE AL MARRIE EXPRESS SERVICES LLC

SharjahUnited Arab Emirates

Airway Bill Register

For the Period From 03 Nov 2020 to 04 Dec 2020

Grouped BY: Date

Sorted BY: Date Wise

| AWB No. | Date | Shipper | Receiver | Types | Pcs | Weight | Courier Charge | Other Charge | Total Charge |
|----------|------------|---|--|--------------------------------------|-----|--------|----------------|--------------|--------------|
| RC000055 | 09/11/2020 | Cash Customer 09865745169 United Arab Emirates | Adf 34234234 India | Letter Export Pickup Cash | 12 | 12.000 | 10.00 | | 10.00 |
| RC000056 | 11/11/2020 | Cash Customer 971-652-34755 India | Consignee2 123-122-2222 India | Letter Domestic Pickup Cash | 1 | 1.000 | 151.00 | | 151.00 |
| RC000057 | 11/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consignee 123-123-1233 India | Letter Domestic Pickup Cash | 1 | 2.000 | 10.00 | | 10.00 |
| RC000058 | 11/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consignee 123-123-1233 India | Letter Domestic Pickup Cash | 2 | 2.000 | 10.00 | | 10.00 |
| RC000059 | 19/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consignee2 123-122-2222 India | Letter Domestic Pickup Cash | 3 | 3.000 | 12.00 | | 12.00 |
| RC000059 | 19/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consignee2 123-122-2222 India | Letter Domestic Pickup Cash | 3 | 3.000 | 12.00 | | 12.00 |
| RC000060 | 19/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consignee 123-123-1233 India | Documents Domestic Pickup Cash | 1 | 2.000 | 10.00 | | 10.00 |
| RC000061 | 19/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consignee2 123-122-2222 India | Letter Domestic Pickup Cash | 12 | 2.000 | 20.00 | | 20.00 |
| RC000061 | 19/11/2020 | Cash Customer | Consignee1 | Letter | 12 | 2.000 | 20.00 | | 20.00 |

NICE AL MARRIE EXPRESS SERVICES LLC

SharjahUnited Arab Emirates

Airway Bill Register

For the Period From 03 Nov 2020 to 04 Dec 2020

Grouped BY: Date

Sorted BY: Date Wise

| AWB No. | Date | Shipper | Receiver | Types | Pcs | Weight | Courier Charge | Other Charge | Total Charge |
|----------|------------|-------------------------------------|---------------------------------------|-------------------------|-----|--------|----------------|--------------|--------------|
| RC000062 | 19/11/2020 | 09865745169 United Arab Emirates | 123-123-12323 United Arab Emirates | Domestic Pickup Cash | 1 | 1.000 | 10.00 | | 10.00 |
| | | Cash Customer | Consigne2 | Documents | | | | | |
| | | 09865745169 United Arab Emirates | 123-122-2222 India | Domestic Pickup Cash | | | | | |
| RC000063 | 23/11/2020 | Shanthi | Consigne2 | Letter | 12 | 2.000 | 220.00 | | 220.00 |
| | | 34342 | 123-122-2222 | Domestic | | | | | |
| | | India | India | Pickup Cash | | | | | |
| RC000064 | 23/11/2020 | Shanthi | Consigne2 | Letter | 1 | 12.000 | 20.00 | | 20.00 |
| | | 34342 | 123-122-2222 | Domestic | | | | | |
| | | India | India | Pickup Cash | | | | | |
| RC000064 | 23/11/2020 | Shanthi Madhavan | Consigne2 | Letter | 1 | 12.000 | 20.00 | | 20.00 |
| | | 09865745169 | 123-122-2222 | Domestic | | | | | |
| | | India | India | Pickup Cash | | | | | |
| RC000065 | 23/11/2020 | Shanthi Madhavan | Consigne2 | Letter | 3 | 3.000 | 30.00 | | 30.00 |
| | | 09865745169 | 123-122-2222 | Domestic | | | | | |
| | | India | India | Pickup Cash | | | | | |
| RC000066 | 23/11/2020 | Cash Customer | Consigne2 | Letter | 12 | 2.000 | 10.00 | | 10.00 |
| | | 09865745169 | 123-122-2222 | Export | | | | | |
| | | United Arab Emirates | India | Pickup Cash | | | | | |
| RC000066 | 23/11/2020 | Cash Customer | Consigne2 | Letter | 12 | 2.000 | 10.00 | | 10.00 |
| | | 09865745169 | 123-122-2222 | Export | | | | | |
| | | United Arab Emirates | India | Pickup Cash | | | | | |
| RC000066 | 23/11/2020 | Shanthi Madhavan | Adf | Letter | 12 | 2.000 | 10.00 | | 10.00 |
| | | 09865745169 | 123123231233 | Export | | | | | |
| | | India | India | Pickup Cash | | | | | |

NICE AL MARRIE EXPRESS SERVICES LLC

SharjahUnited Arab Emirates

Airway Bill Register

For the Period From 03 Nov 2020 to 04 Dec 2020

Grouped BY: Date

Sorted BY: Date Wise

| AWB No. | Date | Shipper | Receiver | Types | Pcs | Weight | Courier Charge | Other Charge | Total Charge |
|----------|------------|---|---|-----------------------------------|---------------|--------------|----------------|--------------|---------------|
| RC000067 | 23/11/2020 | Cash Customer 09865745169 United Arab Emirates | Consigne2 123-122-2222 India | Letter Domestic Pickup Cash | 1 | 1.000 | 20.00 | | 20.00 |
| RC000068 | 23/11/2020 | Shanthi Madhavan 09865745169 India | Consigne2 123-122-2222 India | Letter Domestic Pickup Cash | 12 | 2.000 | 10.00 | | 10.00 |
| RC000069 | 23/11/2020 | Shanthi Madhavan 09865745169 India | Consigne2 123-122-2222 India | Letter Domestic Pickup Cash | 12 | 1.000 | 10.00 | | 10.00 |
| | | | | | 126.00 | 69.00 | 625.00 | | 625.00 |