

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47186 | DRT00106669 | 5011639 | MCPV-0066374 | SHALIMAR FUR SHJ,AL NAKHEEL FUR | MUJEEB-MSF | 2,517.00 | 2,517.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5026310 | MCPV-0066064 | AL FAIN SUB,WHITE JERNAS | MUJEEB-MSF | 1,075.00 | 1,075.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5009912 | MCPV-0066366 | SEVORA TEXTILE - SHJ,DOUBLE | MUJEEB-MSF | 396.00 | 396.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5002637 | MCPV-0066077 | AL MOJAH JEWELLERY - SHARJAH,MAZYAD VILLAGE | MUJEEB-MSF | 1,100.00 | 1,100.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5011039 | MCPV-0066409 | TAYEB AL WARD - DUBAI,KASHIF | MUJEEB-MSF | 1,445.00 | 1,445.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4951303 | MCPV-0066114 | ASPIRE BLINDS CURTAINS LLC,SHANGRI FURNISHING | MUJEEB-MSF | 492.00 | 492.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5021724 | MCPV-0066302 | MAYAR FURNITURE-SHJ,SHANGRILLA | MUJEEB-MSF | 243.00 | 243.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5021534 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,SHANGRI | MUJEEB-MSF | 53.00 | 53.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5009292 | MCPV-0066208 | FAMILY TEX - DB,SARGRI | MUJEEB-MSF | 52.00 | 52.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5023689 | MCPV-0066100 | ALICE HOME - UMQ,SHANGRI FUR | MUJEEB-MSF | 499.00 | 499.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5004434 | MCPV-0066441 | Z AND S FAROOQ-25746,SHANGRI FUR | MUJEEB-MSF | 410.00 | 410.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5016046 | MCPV-0066306 | MILANO FABRICS -DB,HOME CITY | MUJEEB-MSF | 142.00 | 142.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4975356 | MCPV-0066306 | MILANO FABRICS -DB,AL MUNTAZA | MUNEER THIROOR | 800.00 | 800.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4972489 | MCPV-0066152 | DAMASK TEXTILE FZCO,MUNTAZA CUR | MUNEER THIROOR | 279.00 | 279.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4976022 | MCPV-0066393 | STAR TEX - SHJ,AL MUNTAZ | MUNEER THIROOR | 80.00 | 80.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4959798 | MCPV-0066260 | isa choice,AL MUMTZA | MUNEER THIROOR | 415.00 | 415.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4952641 | MCPV-0066250 | HOME IDEAS - RAS AL KHOR,AL MUNTAZAH FUR | MUNEER THIROOR | 109.00 | 109.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4999194 | MCPV-0066136 | Bryida Tex - Ajman,MUNTAZA | MUNEER THIROOR | 911.00 | 911.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4959844 | MCPV-0066260 | isa choice,AL MUNTAZAH | MUNEER THIROOR | 243.00 | 243.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47193 | DRT00106677 | 4950161 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,MUNTAZAH | MUNEER THIROOR | 205.00 | 205.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4944353 | MCPV-0066149 | CREATIVE VISION GEN TRD-AJMAN,AL MUNTAZAH FUR | MUNEER THIROOR | 360.00 | 360.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 5026555 | MCPV-0066058 | AL ARIF,AHMED | RIHAN | 700.00 | 700.00 |
| 18/06/2025 | DRR47155 | DRT00106638 | 4949753 | MCPV-0066207 | FAME RISEN TRADING EAG-08 DM,ABDULLA HAMAD BLD AJM | 33-Shaani | 451.00 | 451.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4968171 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,WALID AL SHABRAWI | MUNEER THIROOR | 3,150.00 | 3,150.00 |
| 18/06/2025 | DRR47155 | DRT00106638 | 5012521 | MCPV-0066248 | HBJ 01 - DUBAI,0523697361 | 33-Shaani | 109.00 | 109.00 |
| 18/06/2025 | DRR47136 | DRT00106619 | 4890413 | MCPV-0066420 | UM RASHID FUJ,0547047676 DB | midlaj bike | 560.00 | 560.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 4949871 | MCPV-0066174 | EAA-08 DM,ENERG TECH SHJ | RIHAN | 701.00 | 701.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 4941982 | MCPV-0066059 | Al Baithi Furniture - Sharjah,SKY WAY | 00-ABDU RAHMAN | 176.00 | 176.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5009869 | MCPV-0066366 | SEVORA TEXTILE - SHJ,PEACOCK CURTAIN | 00-ABDU RAHMAN | 250.00 | 250.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 4941918 | MCPV-0066059 | Al Baithi Furniture - Sharjah,PEACOK FUR | 00-ABDU RAHMAN | 189.00 | 189.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 4897700 | MCPV-0066168 | DOLPHIN FURNISHING - DUBAI,PEACOCK FUR | 00-ABDU RAHMAN | 423.00 | 423.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5019946 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AIM INTERIOR | 00-ABDU RAHMAN | 246.00 | 246.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 4966758 | MCPV-0066139 | CALLISTUS DB,QASR AL HOME | 00-ABDU RAHMAN | 304.00 | 304.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5008234 | MCPV-0066384 | Silver Tex - Sharjah,FIVE STAR | 00-ABDU RAHMAN | 724.00 | 724.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5012422 | MCPV-0066146 | CLASSIC PALACE -DUBAI,FIVE STAR CUR | 00-ABDU RAHMAN | 966.00 | 966.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5021533 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,FINE STITCH | 00-ABDU RAHMAN | 310.00 | 310.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5008605 | MCPV-0066384 | Silver Tex - Sharjah,SKY CURTAIN | 00-ABDU RAHMAN | 205.00 | 205.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47149 | DRT00106632 | 4977947 | MCPV-0066384 | Silver Tex - Sharjah,RAHEM SHAH | 00-ABDU RAHMAN | 235.00 | 235.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5021243 | MCPV-0066125 | BEST HOME FUR -DB,AMAZING CUR | 00-ABDU RAHMAN | 480.00 | 480.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 5016867 | MCPV-0066208 | FAMILY TEX - DB,TOP FRAME | 00-ABDU RAHMAN | 393.00 | 393.00 |
| 18/06/2025 | DRR47149 | DRT00106632 | 4979167 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,TAHIR SHAN | 00-ABDU RAHMAN | 34.00 | 34.00 |
| 18/06/2025 | DRR47119 | DRT00106602 | 5003543 | MCPV-0066237 | GOLDEN RANGE - DB,MEERA EVENT ALAIN | RIZWAN | 1,188.00 | 1,188.00 |
| 18/06/2025 | DRR47201 | DRT00106684 | 4968535 | MCPV-0066152 | DAMASK TEXTILE FZCO,RISALA CUR | ASHIF ABUDHABI | 38.00 | 38.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4950392 | MCPV-0066291 | MACY HOME - SHJ,ALAIN DECOR | MUNEER.KP | 82.50 | 82.50 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5013090 | MCPV-0066349 | ROYAL BLINDS-DXB,ALAIN DECOR | MUNEER.KP | 48.00 | 48.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4970875 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL TAWASOL | MUNEER.KP | 291.00 | 291.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4956160 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,AL THAWASIL | MUNEER.KP | 240.00 | 240.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4970955 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL TAWASUL CUR | MUNEER.KP | 415.00 | 415.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5009849 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL TAWASOL | MUNEER.KP | 393.00 | 393.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5002000 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL TAWASOL | MUNEER.KP | 92.00 | 92.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5003151 | MCPV-0066100 | ALICE HOME - UMQ,TAWASEL CUR | MUNEER.KP | 360.00 | 360.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5011593 | MCPV-0066072 | AL MAZEN FUR SHJ,TAWASOL CUR | MUNEER.KP | 1,076.00 | 1,076.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5002401 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL TAWASIL | MUNEER.KP | 613.00 | 613.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 5015747 | MCPV-0066140 | CAPITAL - DUBAI,MOUZAM | RIHAN | 465.00 | 465.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4953486 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,ALAIN FLOWER | MUNEER.KP | 560.00 | 560.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5017460 | MCPV-0066305 | MERYAM ABDULA -DB,0509962855 AD | MUNEER.KP | 354.00 | 354.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47124 | DRT00106606 | 5026337 | MCPV-0066368 | SHABAB AL SHAM DB,BIN HARIS | ABDUL KHADER | 495.00 | 495.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4955634 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,0565894313 | ABDUL KHADER | 620.00 | 620.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5026297 | MCPV-0066245 | HASSAN MOBILE-DXB,MOHD IBRAHIM | ABDUL KHADER | 2,153.75 | 2,153.75 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4956080 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,BAIT AL SAMAL | ABDUL KHADER | 130.00 | 130.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4984876 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAIT AL SHAMAL | ABDUL KHADER | 468.00 | 468.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4984792 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAITH AL SHAMAL | ABDUL KHADER | 618.00 | 618.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4950272 | MCPV-0066291 | MACY HOME - SHJ,BAIT AL SHAMAL | ABDUL KHADER | 1,090.00 | 1,090.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4973811 | MCPV-0066208 | FAMILY TEX - DB,BAIT AL SHAMAL | ABDUL KHADER | 188.00 | 188.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4944119 | MCPV-0066069 | Al Khibrah - Sharjah,BAIT AL SHAMAL | ABDUL KHADER | 325.00 | 325.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4983713 | MCPV-0066125 | BEST HOME FUR -DB,BAIT AL SHAMAL TENT | ABDUL KHADER | 257.00 | 257.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5016884 | MCPV-0066208 | FAMILY TEX - DB,AL JISAN FUR | 3-KHALID | 373.00 | 373.00 |
| 18/06/2025 | DRR47112 | DRT00106595 | 5025522 | MCPV-0066189 | ELISIUM,0586781778 | Wahab Bike | 755.00 | 755.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5000617 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL QUA FOR FUR | 3-KHALID | 63.00 | 63.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4983789 | MCPV-0066125 | BEST HOME FUR -DB,BAIT AL SHAMAL | ABDUL KHADER | 672.00 | 672.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5002411 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAIT AL SHAMAL | ABDUL KHADER | 123.00 | 123.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5000802 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL QUA FOR FUR | 3-KHALID | 63.00 | 63.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4960515 | MCPV-0066111 | ARDH AL HAREER - SHARJAH,BAIT AL SHAMAL | ABDUL KHADER | 75.00 | 75.00 |
| 18/06/2025 | DRR47112 | DRT00106595 | 5005068 | MCPV-0066434 | YAHOO PERFUME - DEIRA,AHMED AL HASHIMI | Wahab Bike | 1,410.00 | 1,410.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47198 | DRT00106682 | 5021745 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL QALA FUR | 3-KHALID | 210.00 | 210.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4972389 | MCPV-0066152 | DAMASK TEXTILE FZCO,BAITH AL SHAMS | ABDUL KHADER | 505.00 | 505.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5001845 | MCPV-0066302 | MAYAR FURNITURE-SHJ,BAIT AL SHAMAL | ABDUL KHADER | 134.00 | 134.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5009345 | MCPV-0066208 | FAMILY TEX - DB,BAIT AL SHAMAL | ABDUL KHADER | 411.00 | 411.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5029198 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,RADWAN TEX | 3-KHALID | 728.00 | 728.00 |
| 18/06/2025 | DRR47112 | DRT00106595 | 4931205 | MCPV-0066075 | AL MOJAH JEWELLERY - ALAIN,0506827302 | Wahab Bike | 500.00 | 500.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5002210 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAIT AL SHAMAL | ABDUL KHADER | 113.00 | 113.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4965785 | MCPV-0066315 | NEOM TEX - SHJ,RIYA KING | 3-KHALID | 107.00 | 107.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4991145 | MCPV-0066427 | W FURNITURE -DXB,BAIT AL SHAMAL | ABDUL KHADER | 433.00 | 433.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5005782 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,ROYAL FUR ALAIN | SHIHAB THIROOR | 80.00 | 80.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5000873 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,RIYA KING | 3-KHALID | 50.00 | 50.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4984908 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAHL AL SHAMAL | ABDUL KHADER | 128.00 | 128.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4972448 | MCPV-0066152 | DAMASK TEXTILE FZCO,ROYAL | SHIHAB THIROOR | 231.00 | 231.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4972318 | MCPV-0066152 | DAMASK TEXTILE FZCO,BAITHUL SHAMAL | ABDUL KHADER | 134.00 | 134.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4978692 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,ROYAL FUR ALAIN | SHIHAB THIROOR | 635.00 | 635.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5016880 | MCPV-0066208 | FAMILY TEX - DB,NAJMAL ARESH | 3-KHALID | 2,336.00 | 2,336.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 4937177 | MCPV-0066322 | NOOSA EMBROIDERY - RAK,SHABIYA AL MAKKAM | Najmudheen | 345.00 | 345.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4968763 | MCPV-0066209 | Fancy Helitex Furniture - Dubai,NAJMAT AL AREESH | 3-KHALID | 385.00 | 385.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47177 | DRT00106659 | 5010298 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,WELCOME FUR | SHIHAB THIROOR | 334.00 | 334.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5016865 | MCPV-0066208 | FAMILY TEX - DB,WADI AL ANDALEEB | SHIHAB THIROOR | 302.00 | 302.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4965160 | MCPV-0066136 | Bryida Tex - Ajman,AYAN | SHIHAB THIROOR | 247.00 | 247.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5008847 | MCPV-0066384 | Silver Tex - Sharjah,TINEN | 3-KHALID | 177.00 | 177.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5016881 | MCPV-0066208 | FAMILY TEX - DB,BAIT AL SIRAJ | SHIHAB THIROOR | 441.00 | 441.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5016850 | MCPV-0066208 | FAMILY TEX - DB,BAYT AL SIRAJ | SHIHAB THIROOR | 132.00 | 132.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5021264 | MCPV-0066125 | BEST HOME FUR -DB,ABDUL KUDDUS | Najmudheen | 378.00 | 378.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5019975 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAYT AL SERAJ FUR ALAIN | SHIHAB THIROOR | 609.00 | 609.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5019945 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,BAYT AL SERAJ | SHIHAB THIROOR | 331.00 | 331.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5010276 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,BAYT AL SIRAJ | SHIHAB THIROOR | 180.00 | 180.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5001510 | MCPV-0066293 | Magnus Trading FZCO,BAIT AL SIRAJ | SHIHAB THIROOR | 535.00 | 535.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5033558 | MCPV-0066315 | NEOM TEX - SHJ,SHAMA FUR | Najmudheen | 187.00 | 187.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5021720 | MCPV-0066302 | MAYAR FURNITURE-SHJ,BAYT ALSERAJ FURNITURE TRADING LLC | SHIHAB THIROOR | 245.00 | 245.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4957101 | MCPV-0066042 | Nafees Wallpaper Co. LLC - Dubai,AL FARHAN DECORE | SHIHAB THIROOR | 2,441.25 | 2,441.25 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5034487 | MCPV-0066195 | Excel Trading - Dubai,AL FARHAN DECORE | SHIHAB THIROOR | 1,350.00 | 1,350.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4980201 | MCPV-0066398 | SUMATI TEXTILES LLC - DUBAI,AL FARHAN | SHIHAB THIROOR | 340.00 | 340.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 4837995 | MCPV-0066275 | KHF ROCKY TRADING - SHARJAH,TOP CAR | Najmudheen | 480.00 | 480.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5019985 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL FARHAN DECOR ALAIN | SHIHAB THIROOR | 116.00 | 116.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|----------------|-----------------|----------|
| 18/06/2025 | DRR47177 | DRT00106659 | 5007587 | MCPV-0066404 | Tabrez Textile Trading L L C - Dubai,AL FARHAN CURTAINS | SHIHAB THIROOR | 133.00 | 133.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5006101 | MCPV-0066069 | Al Khibrah - Sharjah,FARHAAN DECOR | SHIHAB THIROOR | 297.00 | 297.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4998824 | MCPV-0066294 | MAHARA AL ARAB PERFUMES - DUBAI,UMM ABDULLAH ALAIN | SHIHAB THIROOR | 300.00 | 300.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5015825 | MCPV-0066229 | G 10-16 AJM,DIAMOND GOLD | SHIHAB THIROOR | 440.00 | 440.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4957901 | MCPV-0066366 | SEVORA TEXTILE - SHJ,ROMAN | ZAINUDHEEN | 142.00 | 142.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4974712 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,ROMANA | ZAINUDHEEN | 305.00 | 305.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4974787 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,ROMANA CUR | ZAINUDHEEN | 100.00 | 100.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4970655 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,ROMAN CUR | ZAINUDHEEN | 1,490.00 | 1,490.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5002491 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,ROMANA | ZAINUDHEEN | 364.00 | 364.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4950096 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,BAITH AL FAHAN | ZAINUDHEEN | 56.00 | 56.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4972379 | MCPV-0066152 | DAMASK TEXTILE FZCO,BAIT AL FARHAN | ZAINUDHEEN | 1,433.00 | 1,433.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5019929 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,WADI AL MAMANIH | ZAINUDHEEN | 2,746.00 | 2,746.00 |
| 18/06/2025 | DRR47201 | DRT00106684 | 4904015 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL MUKHTAZARA | ASHIF ABUDHABI | 563.00 | 563.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5021719 | MCPV-0066302 | MAYAR FURNITURE-SHJ,BLACK OUT FUR | ZAINUDHEEN | 260.00 | 260.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4866170 | MCPV-0066350 | ROYAL TEX GENERAL TRADING L.L.C - SHJ,NOOR AL SAHRA | ZAINUDHEEN | 137.00 | 137.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5024297 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,NOOR AL SAHRA | ZAINUDHEEN | 330.00 | 330.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5021711 | MCPV-0066302 | MAYAR FURNITURE-SHJ,NOOR AL SAHRA | ZAINUDHEEN | 240.00 | 240.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4950055 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,BLUE PEARL | ZAINUDHEEN | 202.00 | 202.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47180 | DRT00106663 | 5000976 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL SIRAJ CUR | ZAINUDHEEN | 95.50 | 95.50 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5006725 | MCPV-0066431 | WOVEN FZCO - DUBAI,BAIT AL SIRAJ | ZAINUDHEEN | 1,074.00 | 1,074.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4942944 | MCPV-0066383 | SILVER CHAIN LLC-SHJ,FALKOON | ZAINUDHEEN | 1,950.00 | 1,950.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4955637 | MCPV-0066403 | SUSAN DB,0507463917 ALAIN | ZAINUDHEEN | 710.00 | 710.00 |
| 18/06/2025 | DRR47133 | DRT00106616 | 5020047 | MCPV-0066442 | ZAFRAN - DUBAI,SULTHAN AJM | SHANAVAS | 630.00 | 630.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5016053 | MCPV-0066306 | MILANO FABRICS -DB,AL QUS CUR | ABDUL JALEEL | 294.00 | 294.00 |
| 18/06/2025 | DRR47135 | DRT00106618 | 5015891 | MCPV-0066190 | ELITE WAVE,MOZZAH | Uvais Bike | 539.00 | 539.00 |
| 18/06/2025 | DRR47201 | DRT00106684 | 5016461 | MCPV-0066338 | RED DOT GIFT TRADING-FZCO-DXB,0501499000 AD | ASHIF ABUDHABI | 565.00 | 565.00 |
| 18/06/2025 | DRR47135 | DRT00106618 | 5011021 | MCPV-0066409 | TAYEB AL WARD - DUBAI,ABDUL RAHMAN DB | Uvais Bike | 130.00 | 130.00 |
| 18/06/2025 | DRR47201 | DRT00106684 | 5008773 | MCPV-0066384 | Silver Tex - Sharjah,RAHBA CARPET | ASHIF ABUDHABI | 42.00 | 42.00 |
| 18/06/2025 | DRR47135 | DRT00106618 | 4900668 | MCPV-0066282 | LIFE STYLE SHOPPING -SHJ,0527361743 DB | Uvais Bike | 83.75 | 83.75 |
| 18/06/2025 | DRR47135 | DRT00106618 | 5022642 | MCPV-0066083 | AL ROMAIZAN GOLD AND JEWELLERY - DEIRA,LAMIA SAAD | Uvais Bike | 500.00 | 500.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5015417 | MCPV-0066212 | FASHION CORNER PH - SHJ,MEANJO | ABDUL JALEEL | 159.00 | 159.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5019919 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL RUKN AL THABI | ABDUL JALEEL | 90.00 | 90.00 |
| 18/06/2025 | DRR47203 | DRT00106686 | 5012518 | MCPV-0066248 | HBJ 01 - DUBAI,MAHA BAKTI | Shawal-Bike | 184.00 | 184.00 |
| 18/06/2025 | DRR47203 | DRT00106686 | 4730992 | MCPV-0066284 | Likii Optical - Dubai,HIGH TECH OPT | Shawal-Bike | 260.00 | 260.00 |
| 18/06/2025 | DRR47203 | DRT00106686 | 5015413 | MCPV-0066212 | FASHION CORNER PH - SHJ,ROSSEL | Shawal-Bike | 339.00 | 339.00 |
| 18/06/2025 | DRR47203 | DRT00106686 | 5011830 | MCPV-0066051 | ABU KAREEM AJM,NASIF MSF | Shawal-Bike | 450.00 | 450.00 |
| 18/06/2025 | DRR47203 | DRT00106686 | 5026306 | MCPV-0066343 | RHW-DXB,EXXOR | Shawal-Bike | 1,440.00 | 1,440.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------|
| 18/06/2025 | DRR47150 | DRT00106633 | 4972127 | MCPV-0066300 | MARKABA AJM,AL SABIK B/M | FAIZAL | 1,420.00 | 1,420.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5013555 | MCPV-0066071 | AL MANAR AUTO,AL QATEELA | FAIZAL | 60.00 | 60.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 4951543 | MCPV-0066252 | Hussain Muhammed Furniture - Sharjah,MABROOK GIFT | FAIZAL | 1,000.00 | 1,000.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5026813 | MCPV-0066355 | SAFA BADRA,SHABAB AL ANDULAS | FAIZAL | 488.00 | 488.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5033666 | MCPV-0066059 | Al Baithi Furniture - Sharjah,DANTIL FUR | FAIZAL | 1,442.00 | 1,442.00 |
| 18/06/2025 | DRR47134 | DRT00106617 | 5007352 | MCPV-0066238 | GUTHMI TRADINIG - SHARJAH,AL NOOR | VIPEESH | 236.00 | 236.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 4980428 | MCPV-0066127 | Bin Thamam - dubai,UM MOHAMMED RAK | FAIZAL | 628.75 | 628.75 |
| 18/06/2025 | DRR47123 | DRT00106608 | 5006351 | MCPV-0066256 | IKON - UMQ,GLORY TOWER | ASHIF | 615.00 | 615.00 |
| 18/06/2025 | DRR47133 | DRT00106616 | 5025787 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,TOP VIEW INT | SHANAVAS | 115.00 | 115.00 |
| 18/06/2025 | DRR47133 | DRT00106616 | 4980857 | MCPV-0066187 | EHSAN AUTO AJMAN,DAR AL KASHKA AUTO AJM | SHANAVAS | 313.00 | 313.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4730991 | MCPV-0066284 | Likii Optical - Dubai,TAIBA OPT | Arfan.ac | 2,500.00 | 2,500.00 |
| 18/06/2025 | DRR47145 | DRT00106628 | 5013294 | MCPV-0066117 | BADARUL ISLAM DB,0544031846 DB | THASNEEF | 1,047.00 | 1,047.00 |
| 18/06/2025 | DRR47145 | DRT00106628 | 4955368 | MCPV-0066177 | EAB 08 - DRAGON MART,PACK2GO LLC DB | THASNEEF | 546.00 | 546.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4979023 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,MY HOME | Arfan.ac | 997.00 | 997.00 |
| 18/06/2025 | DRR47145 | DRT00106628 | 5000975 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL RAISI FUR | THASNEEF | 15.00 | 15.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5015562 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,SARA AI MANSOORI | Arfan.ac | 149.00 | 149.00 |
| 18/06/2025 | DRR47145 | DRT00106628 | 4995817 | MCPV-0066344 | RIYADH ALAIN,AL FITHYANI | THASNEEF | 120.00 | 120.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4931211 | MCPV-0066075 | AL MOJAH JEWELLERY - ALAIN,0543758024 | Arfan.ac | 1,340.00 | 1,340.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5009984 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL UTBA CURTAINS | Arfan.ac | 15.00 | 15.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------|
| 18/06/2025 | DRR47205 | DRT00106688 | 4893509 | MCPV-0066389 | SOBYTEK GENERAL TRADING LLC-DUBAI,ABU SULTHAN | Arfan.ac | 158.00 | 158.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5023510 | MCPV-0066100 | ALICE HOME - UMQ,RED ROSE CUR | Arfan.ac | 320.00 | 320.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5006371 | MCPV-0066256 | IKON - UMQ,RED ROSE CUR | Arfan.ac | 191.00 | 191.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5016056 | MCPV-0066306 | MILANO FABRICS -DB,SMART LAND | MUJEEB-MSF | 94.00 | 94.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5016193 | MCPV-0066306 | MILANO FABRICS -DB,RED ROSE | Arfan.ac | 311.00 | 311.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4979218 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,SMART LAND | MUJEEB-MSF | 542.00 | 542.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5019644 | MCPV-0066040 | AL AJOB AH CURTAINS TR LLC (FIOR) - SHJ,RED ROSE | Arfan.ac | 355.00 | 355.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4984698 | MCPV-0066404 | Tabrez Textile Trading L L C - Dubai,FLOWER OF AUTUM & SUMMER CUR | MUJEEB-MSF | 941.00 | 941.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4972536 | MCPV-0066276 | Kousar Genaral - Ajman,RED ROSE | Arfan.ac | 598.00 | 598.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4999969 | MCPV-0066046 | A.H.T - (KGN) - DUBAI,SPEEDEX B/C | MUJEEB-MSF | 137.00 | 137.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4972543 | MCPV-0066276 | Kousar Genaral - Ajman,RED ROSE | Arfan.ac | 1,575.00 | 1,575.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4928873 | MCPV-0066222 | FIRST CHOICE - SHARJAH,ATLAS FUR | Arfan.ac | 50.00 | 50.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4960585 | MCPV-0066070 | AL MANAL CARPET AND FUR SHJ,LOVELY CURTAINS TAILORS | MUJEEB-MSF | 514.00 | 514.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5019669 | MCPV-0066040 | AL AJOB AH CURTAINS TR LLC (FIOR) - SHJ,ABU SULTHAN | Arfan.ac | 125.00 | 125.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5009936 | MCPV-0066366 | SEVORA TEXTILE - SHJ,LOVELY CUR | MUJEEB-MSF | 98.00 | 98.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4969364 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,VELVET ROSE CUR | Arfan.ac | 368.00 | 368.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4972470 | MCPV-0066152 | DAMASK TEXTILE FZCO,LOVELY CUR | MUJEEB-MSF | 235.00 | 235.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4967573 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL FARIS CUR | MUJEEB-MSF | 806.00 | 806.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47205 | DRT00106688 | 4980840 | MCPV-0066156 | Dar al suroor - Sharjah,ATEET AL SOUF | Arfan.ac | 359.00 | 359.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4959008 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL FARAIS CURTAINS | MUJEEB-MSF | 117.00 | 117.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5007767 | MCPV-0066341 | Reyami Fabrics - Dubai,OCEAN MARINE | Arfan.ac | 435.00 | 435.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4932501 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL FARAIS CURTAIN | MUJEEB-MSF | 2,249.00 | 2,249.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4959120 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL FURAIS CURTAIN | MUJEEB-MSF | 546.00 | 546.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4989561 | MCPV-0066236 | GOLDEN LAMAR - SHJ,FURASE | MUJEEB-MSF | 88.00 | 88.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4870874 | MCPV-0066231 | GALAXY CARPET - MUSSAFFA,AL FURAIS CURTAIN | MUJEEB-MSF | 1,025.00 | 1,025.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5032850 | MCPV-0066156 | Dar al suroor - Sharjah,EMIRATES PALACE | Arfan.ac | 75.00 | 75.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4957458 | MCPV-0066306 | MILANO FABRICS -DB,AL FARIS CUR | MUJEEB-MSF | 189.00 | 189.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4968749 | MCPV-0066209 | Fancy Helitex Furniture - Dubai,AL FARAS FUR | MUJEEB-MSF | 189.00 | 189.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4959253 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL BARRAKA CUR | MUJEEB-MSF | 857.00 | 857.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4991999 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL BARAKA | MUJEEB-MSF | 961.00 | 961.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4925868 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,AL BARAKA | MUJEEB-MSF | 1,900.00 | 1,900.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4809744 | MCPV-0066210 | FANCY HOME TRADING - DUBAI,AL BARAKA CUR | MUJEEB-MSF | 157.00 | 157.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5010176 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,AL BARAKAH CUR | MUJEEB-MSF | 220.00 | 220.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 4992564 | MCPV-0066221 | FINE FABRICS -AJMAN,AL BARAKA FUR | MUJEEB-MSF | 739.00 | 739.00 |
| 18/06/2025 | DRR47186 | DRT00106669 | 5019198 | MCPV-0066161 | DEHLAWI OPTICAL IND - AL QUSAIS,MUSAFFAH NIGHT | MUJEEB-MSF | 76.00 | 76.00 |
| 18/06/2025 | DRR47112 | DRT00106595 | 4939296 | MCPV-0066289 | LOUIS CARDIN PERFUMES - AJMAN,VENESA ALIU | Wahab Bike | 77.75 | 77.75 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|---------------------|
| 18/06/2025 | DRR47186 | DRT00106669 | 4893518 | MCPV-0066389 | SOBYTEK GENERAL TRADING LLC-DUBAI,MARVEL AVENGERS CUR | MUJEEB-MSF | 580.00 | 580.00 |
| 18/06/2025 | DRR47143 | DRT00106626 | 4998819 | MCPV-0066294 | MAHARA AL ARAB PERFUMES - DUBAI,SAKURA PERFUMES | 66-Shameer ALAIN | 285.00 | 285.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5018371 | MCPV-0066179 | EAG 08 - Dragonmart,YANG ZI TRADING F2E AJM | VISHNU | 45.00 | 45.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4999975 | MCPV-0066046 | A.H.T - (KGN) - DUBAI,AL WASHI B/C | AMEEN | 2,460.00 | 2,460.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4754901 | MCPV-0066061 | AL BATHAA CAR ACCESSORIES.L.L.C - DUBAI,OASIS CAR | AMEEN | 252.00 | 252.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4969403 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,SHALEELA PALACE | AMEEN | 385.00 | 385.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4979114 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL SHALEELAH PALACE | AMEEN | 610.00 | 610.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5034100 | MCPV-0066398 | SUMATI TEXTILES LLC - DUBAI,AL SHALEEHAH | AMEEN | 19.00 | 19.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4944170 | MCPV-0066069 | Al Khibrah - Sharjah,NOBLE CUR | AMEEN | 3,390.00 | 3,390.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4998992 | MCPV-0066040 | AL AJOBAN CURTAINS TR LLC (FIOR) - SHJ,NOBLE CUR | AMEEN | 1,911.00 | 1,911.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4991001 | MCPV-0066427 | W FURNITURE -DXB,NOBEL CUR AD | AMEEN | 1,655.00 | 1,655.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4991115 | MCPV-0066427 | W FURNITURE -DXB,NOBEL CUR | AMEEN | 310.00 | 310.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4570685 | MCPV-0066321 | NISHAPORE ONLINE - SHJ,UMAIR DB | FASIL PC | 99.75 | 99.75 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4944633 | MCPV-0066298 | MARHABA CURTAIN TEXTILES TRADING LLC-DB,SHEHRAZ ASHRAF MOHD CUR | AMEEN | 528.00 | 528.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4941684 | MCPV-0066085 | AL SINDAN ELECT.DEVICES TR. L L C - SOLE PROPRIETORSHIP,MR AZAD | FASIL PC | 575.00 | 575.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4941392 | MCPV-0066298 | MARHABA CURTAIN TEXTILES TRADING LLC-DB,SHEHRAZ ASHRAF | AMEEN | 113.00 | 113.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4965258 | MCPV-0066136 | Bryida Tex - Ajman,NOOR ASADI | AMEEN | 265.00 | 265.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5020173 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR ASADI | AMEEN | 98.00 | 98.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47188 | DRT00106671 | 5021904 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR ASADI FUR | AMEEN | 414.00 | 414.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5023660 | MCPV-0066100 | ALICE HOME - UMQ,NOOR ASADI FUR | AMEEN | 94.00 | 94.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5005751 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,NOOR ASADI | AMEEN | 145.00 | 145.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5019810 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR AL ASADI FUR | AMEEN | 597.00 | 597.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 5018909 | MCPV-0066319 | NICE HOME - DUBAI,AK.091 | FASIL PC | 228.75 | 228.75 |
| 18/06/2025 | DRR47188 | DRT00106671 | 4965197 | MCPV-0066136 | Bryida Tex - Ajman,NOOR ASADI | AMEEN | 608.00 | 608.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5019925 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR ASAD FURNITURE | AMEEN | 203.00 | 203.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 5015559 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,RAHEEMA NAZIR | FASIL PC | 138.00 | 138.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5021752 | MCPV-0066302 | MAYAR FURNITURE-SHJ,SHERAZ ASHRAF | AMEEN | 462.00 | 462.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5019967 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR ASAD FUR AD | AMEEN | 160.00 | 160.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5023536 | MCPV-0066100 | ALICE HOME - UMQ,NOOR ASADI FUR | AMEEN | 214.00 | 214.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 4705300 | MCPV-0066433 | X3 CAR ACC - DEIRA,HI BITZ | Raju | 720.00 | 720.00 |
| 18/06/2025 | DRR47188 | DRT00106671 | 5021537 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,NOOR AL ASADI | AMEEN | 197.00 | 197.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 5026569 | MCPV-0066381 | SHUHAIL (ROAD MASTER) DB,JUMEIRAH | Raju | 565.00 | 565.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 4949855 | MCPV-0066048 | AAC-12 DM,JUMEIRAH CAR MSF | Raju | 330.00 | 330.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 4988321 | MCPV-0066273 | KEY FASHION (KF) - DUBAI,FALCON | Raju | 1,550.00 | 1,550.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 4988318 | MCPV-0066273 | KEY FASHION (KF) - DUBAI,BAB AL MANDB | Raju | 1,601.00 | 1,601.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 4324369 | MCPV-0066092 | AL WASEL AUTO CAR ACC -SHARJAH,ROYAL DRIVE | Raju | 280.00 | 280.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------------|-----------------|----------|
| 18/06/2025 | DRR47152 | DRT00106635 | 5007731 | MCPV-0066341 | Reyami Fabrics - Dubai,STYLISH AUTO UPH | Raju | 317.00 | 317.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 5001923 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL SAKER AL MASY | Raju | 218.00 | 218.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 5003518 | MCPV-0066237 | GOLDEN RANGE - DB,AL SAKER MASY | Raju | 75.00 | 75.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 5001827 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL SAKER AL MASY | Raju | 840.00 | 840.00 |
| 18/06/2025 | DRR47152 | DRT00106635 | 5024278 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,AL SAQAR AL MASSI | Raju | 850.00 | 850.00 |
| 18/06/2025 | DRR47155 | DRT00106638 | 5016416 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,AL RAFIF BUILDING MATERIALS | 33-Shaani | 718.00 | 718.00 |
| 18/06/2025 | DRR47112 | DRT00106595 | 4976282 | MCPV-0066147 | COMFORT RESIN LENSES AND OPTICAL TRADING LLC,OPTITALIA GULF | Wahab Bike | 200.00 | 200.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5016873 | MCPV-0066208 | FAMILY TEX - DB,ROWYYA FUR ALAIN | MUNEER THIROOR | 340.00 | 340.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5015876 | MCPV-0066194 | EVERGREEN,WOOD SPACE | MUNEER THIROOR | 450.00 | 450.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4965781 | MCPV-0066315 | NEOM TEX - SHJ,ROYAL FUR | MUNEER THIROOR | 1,090.00 | 1,090.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4953482 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,MIROULA | MUNEER THIROOR | 73.00 | 73.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 4950049 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,MUSTAFA | MUNEER THIROOR | 184.00 | 184.00 |
| 18/06/2025 | DRR47154 | DRT00106636 | 4973094 | MCPV-0066334 | R.C MODEL (EAA09) - DUBAI,LEVEL PLUS | 4.Jamsheer MALAPUF | 260.00 | 260.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 4969671 | MCPV-0066270 | K.G.N STAR GENARAL TRADING LLC - DUBAI,SHAHAMA MOTOR CYCLE | Shajahan CALICUT | 212.00 | 212.00 |
| 18/06/2025 | DRR47154 | DRT00106636 | 5020045 | MCPV-0066442 | ZAFRAN - DUBAI,SITARA DB | 4.Jamsheer MALAPUF | 702.00 | 702.00 |
| 18/06/2025 | DRR47154 | DRT00106636 | 5015414 | MCPV-0066212 | FASHION CORNER PH - SHJ,MARILLOU | 4.Jamsheer MALAPUF | 1,594.00 | 1,594.00 |
| 18/06/2025 | DRR47154 | DRT00106636 | 4995748 | MCPV-0066193 | EUROPEAN PERFUMES,ATRIN | 4.Jamsheer MALAPUF | 2,262.00 | 2,262.00 |
| 18/06/2025 | DRR47154 | DRT00106636 | 4753901 | MCPV-0066277 | Kumar - Shj,VISION STYLE OPTICS | 4.Jamsheer MALAPUF | 5,589.00 | 5,589.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|-----------------------|
| 18/06/2025 | DRR47196 | DRT00106678 | 5009983 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL KURSY | Shajahan CALICUT | 178.00 | 178 8000 |
| 18/06/2025 | DRR47196 | DRT00106678 | 4961951 | MCPV-0066353 | SADDAM DB,0507712195 BN | Shajahan CALICUT | 280.00 | 280 0000 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5037168 | MCPV-0066247 | HBA-05 DB,0523003474 BN | Shajahan CALICUT | 240.00 | 240 0000 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5037166 | MCPV-0066323 | NOUMAN GAC-01 DB,0523021177 BN | Shajahan CALICUT | 20.00 | 20 0000 |
| 18/06/2025 | DRR47155 | DRT00106638 | 5016408 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,ZAINAB HARDWARE | 33-Shaani | 450.00 | 450 0000 |
| 18/06/2025 | DRR47196 | DRT00106678 | 4972664 | MCPV-0066130 | Blue Pearl - Sharjah,YASIR YOUSEF | Shajahan CALICUT | 843.00 | 843 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4953471 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,BADIYA | 9-JALEEL | 220.00 | 220 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 5003504 | MCPV-0066237 | GOLDEN RANGE - DB,HARAMINE | 9-JALEEL | 1,030.00 | 1,030 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 5009440 | MCPV-0066208 | FAMILY TEX - DB,HALAB TONE | 9-JALEEL | 761.00 | 761 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 5020198 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL BADAIYA FUR | 9-JALEEL | 473.00 | 473 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 5003544 | MCPV-0066237 | GOLDEN RANGE - DB,AL BADIYA FUR | 9-JALEEL | 315.00 | 315 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4954631 | MCPV-0066425 | VELLATTO TEX FZE - WAREHOUSE - SHJ,IMTAJAZ LADIES | 9-JALEEL | 118.00 | 118 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4974512 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL SAMAH BN | 9-JALEEL | 1,042.00 | 1,042 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4950729 | MCPV-0066261 | J D SHJ,SAMAH | 9-JALEEL | 1,300.00 | 1,300 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4925781 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,SAMAH FUR | 9-JALEEL | 514.00 | 514 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4977196 | MCPV-0066384 | Silver Tex - Sharjah,SAMAH | 9-JALEEL | 200.00 | 200 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4977198 | MCPV-0066384 | Silver Tex - Sharjah,SAMAH | 9-JALEEL | 490.00 | 490 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4999040 | MCPV-0066136 | Bryida Tex - Ajman,SAMAH | 9-JALEEL | 32.00 | 32 0000 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4977301 | MCPV-0066384 | Silver Tex - Sharjah,SAMAH | 9-JALEEL | 135.00 | 135 0000 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47208 | DRT00106691 | 4977118 | MCPV-0066384 | Silver Tex - Sharjah,SAMAH | 9-JALEEL | 3,753.00 | 3,753.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4954636 | MCPV-0066425 | VELLATTO TEX FZE - WAREHOUSE - SHJ,AL SAMAH FUR | 9-JALEEL | 7,542.00 | 7,542.00 |
| 18/06/2025 | DRR47155 | DRT00106638 | 5014247 | MCPV-0066372 | SHAHAB AL JAZEERA DB,AMAN CAR CARE | 33-Shaani | 910.00 | 910.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4978851 | MCPV-0066093 | AL WESAL - SHARJAH,AUTO SQUARE | SAKEER | 143.00 | 143.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 5026300 | MCPV-0066253 | HYKA FASHION-DXB,MURSHIDA-0544955163 | SAFEER BN | 223.00 | 223.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5017561 | MCPV-0066301 | MASFUFA-SHJ,YAS ISLAND-0581650100 | 11-Salam | 450.00 | 450.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5019955 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL JABAL CUR | SAKEER | 456.00 | 456.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5020044 | MCPV-0066442 | ZAFRAN - DUBAI,KAMEELA | 11-Salam | 315.00 | 315.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 4915882 | MCPV-0066359 | SALLY UKAY-DUBAI,AMY VIILACOSTA | 11-Salam | 17.00 | 17.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5011637 | MCPV-0066266 | JOTHAN PERFUMES SHJ,MYSTIQUE LADIES | 11-Salam | 630.00 | 630.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 4999520 | MCPV-0066415 | TOBY 12 V CAR -DEIRA,KHALED | 11-Salam | 122.75 | 122.75 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4965175 | MCPV-0066136 | Bryida Tex - Ajman,SAQAR JABAL | SAKEER | 123.00 | 123.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5016055 | MCPV-0066306 | MILANO FABRICS -DB,MATIONAL CUR | 11-Salam | 122.00 | 122.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5006878 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,SAQAR AL JABAL CUR | SAKEER | 378.00 | 378.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 4893512 | MCPV-0066389 | SOBYTEK GENERAL TRADING LLC-DUBAI,AL RAHA CURTAIN | 11-Salam | 1,200.00 | 1,200.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 5011020 | MCPV-0066409 | TAYEB AL WARD - DUBAI,0505333001 ALRIYAD | SAFEER BN | 555.00 | 555.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 4998841 | MCPV-0066294 | MAHARA AL ARAB PERFUMES - DUBAI,KHALID FANSI BN | SAFEER BN | 700.00 | 700.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 4686060 | MCPV-0066181 | EBA - 38 - DRAGONMART,ETOHAD AIRWAY MEDICAL CENTER BN | 11-Salam | 230.00 | 230.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|----------|
| 18/06/2025 | DRR47206 | DRT00106689 | 4955262 | MCPV-0066118 | BAI 16-17 -MAF -DRAGON MART-1,ENTASAR AD | SAFEER BN | 1,610.00 | 1,610.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 4992630 | MCPV-0066402 | SURRATI PERFUMES - DUBAI,0567199969 BN | SAFEER BN | 480.00 | 480.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5010734 | MCPV-0066203 | FABRIC LIBRARY FZCO,THE FAB INT | SAKEER | 836.00 | 836.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4969701 | MCPV-0066412 | TESRO FABRICS -DUBAI,FAB INTERIORS | SAKEER | 499.00 | 499.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4969709 | MCPV-0066412 | TESRO FABRICS -DUBAI,FAB INTERIOR | SAKEER | 284.00 | 284.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5037152 | MCPV-0066056 | AKBER CHMS DB,HAI HONG | SAKEER | 306.00 | 306.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5014983 | MCPV-0066254 | IAA-19 DB,SILVER LINK MSF | SAKEER | 234.00 | 234.00 |
| 18/06/2025 | DRR47147 | DRT00106629 | 5013890 | MCPV-0066358 | SAJEER DB,RAFIK | NADIM | 523.75 | 523.75 |
| 18/06/2025 | DRR47147 | DRT00106629 | 4955639 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,0581014573 DB | NADIM | 160.00 | 160.00 |
| 18/06/2025 | DRR47197 | DRT00106680 | 5025971 | MCPV-0066448 | ZEINA ONLINE DB,SAHAR AL ZAHYA AD | Usman Muhammad | 100.00 | 100.00 |
| 18/06/2025 | DRR47147 | DRT00106629 | 5015844 | MCPV-0066206 | FAKRUDDIN,AL JINAN INT | NADIM | 262.50 | 262.50 |
| 18/06/2025 | DRR47197 | DRT00106680 | 5005411 | MCPV-0066141 | CASTO OPTICALS LLC - DUBAI,ABANCIO VISION EXPRESS | Usman Muhammad | 752.00 | 752.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 4961975 | MCPV-0066337 | REAL PERFUME,0506369922 | RIHAN | 350.00 | 350.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 5016676 | MCPV-0066335 | RADWAN JEW AJM,0507707868 SHJ | RIHAN | 4,310.00 | 4,310.00 |
| 18/06/2025 | DRR47136 | DRT00106619 | 4918414 | MCPV-0066098 | ALI RAZA -DUBAI,0506409944 DB | midlaj bike | 148.75 | 148.75 |
| 18/06/2025 | DRR47182 | DRT00106666 | 5013600 | MCPV-0066432 | WRAPWORX SHJ,ABDULLAH AL MAAZMI | RIHAN | 320.00 | 320.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5018231 | MCPV-0066272 | KALON TECHNOLOGY TRD - BAI 04-14- DRAGON MART,DB 077 AJM | VISHNU | 250.00 | 250.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 4941064 | MCPV-0066242 | HAKEEM RAK,FARIS SHJ | RIHAN | 1,050.00 | 1,050.00 |
| 18/06/2025 | DRR47146 | DRT00106630 | 5009179 | MCPV-0066347 | ROSE VALLEY - DUBAI,OMAR | Rahman Mujeeb | 150.00 | 150.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47112 | DRT00106595 | 5015889 | MCPV-0066159 | DB-131 AJMAN,0501817447 | Wahab Bike | 243.00 | |
| 18/06/2025 | DRR47112 | DRT00106595 | 4900672 | MCPV-0066282 | LIFE STYLE SHOPPING -SHJ,0521380315 DB | Wahab Bike | 123.00 | |
| 18/06/2025 | DRR47112 | DRT00106595 | 5011013 | MCPV-0066409 | TAYEB AL WARD - DUBAI,0561465030-DB | Wahab Bike | 78.00 | 78.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5026147 | MCPV-0066188 | ELEGANT,F 033-F035 | VISHNU | 76.00 | 76.00 |
| 18/06/2025 | DRR47131 | DRT00106614 | 5020043 | MCPV-0066442 | ZAFRAN - DUBAI,ALIA SHJ | Sajeem | 105.00 | 105.00 |
| 18/06/2025 | DRR47111 | DRT00106594 | 5023870 | MCPV-0066121 | BEAUTY ROOTS -DB,ADASAT OPT | Shareef | 352.00 | 352.00 |
| 18/06/2025 | DRR47133 | DRT00106616 | 4902634 | MCPV-0066120 | BASHARAHIL TRADING LLC - DUBAI,UM SULTHAN | SHANAVAS | 413.75 | 413.75 |
| 18/06/2025 | DRR47131 | DRT00106614 | 5013465 | MCPV-0066336 | RATARIS DB,WARDAT AL KHALEEEJ FUR | Sajeem | 95.00 | 95.00 |
| 18/06/2025 | DRR47111 | DRT00106594 | 4920752 | MCPV-0066126 | BILAL,0501456675 | Shareef | 190.00 | 190.00 |
| 18/06/2025 | DRR47133 | DRT00106616 | 5037012 | MCPV-0066233 | GBH 08,0545805060 | SHANAVAS | 378.00 | 378.00 |
| 18/06/2025 | DRR47111 | DRT00106594 | 4769871 | MCPV-0066134 | BRAND AND DIAMOND - AJMAN,0504599458 DB | Shareef | 5,220.00 | 5,220.00 |
| 18/06/2025 | DRR47142 | DRT00106624 | 5018368 | MCPV-0066179 | EAG 08 - Dragonmart,MAZAYA ENGINEERING KALBA | RIFAN .M. IPPU | 9,950.00 | 9,950.00 |
| 18/06/2025 | DRR47142 | DRT00106624 | 4951545 | MCPV-0066252 | Hussain Muhammed Furniture - Sharjah,SHULAH CAR | RIFAN .M. IPPU | 189.00 | 189.00 |
| 18/06/2025 | DRR47142 | DRT00106624 | 5004296 | MCPV-0066067 | AL HUDAIBA RAK,SOLO CAR WASH KALBA | RIFAN .M. IPPU | 580.00 | 580.00 |
| 18/06/2025 | DRR47111 | DRT00106594 | 4570682 | MCPV-0066321 | NISHAPORE ONLINE - SHJ,UM OBAID DB | Shareef | 228.75 | 228.75 |
| 18/06/2025 | DRR47142 | DRT00106624 | 5002767 | MCPV-0066395 | STOP TAILORING HOUSE - RAK,AHMED KALBA | RIFAN .M. IPPU | 4,205.00 | 4,205.00 |
| 18/06/2025 | DRR47142 | DRT00106624 | 4986831 | MCPV-0066079 | AL QASR AL MUTAMYEZ CURTAINS TEX TR -SHJ,JALSA AL MALIKA | RIFAN .M. IPPU | 410.00 | 410.00 |
| 18/06/2025 | DRR47142 | DRT00106624 | 5019607 | MCPV-0066089 | AL WADAG,0568390829 | RIFAN .M. IPPU | 658.00 | 658.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47142 | DRT00106624 | 5002634 | MCPV-0066077 | AL MOJAH JEWELLERY - SHARJAH,0508214497 SHJ | RIFAN .M. IPPU | 490.00 | 490.00 |
| 18/06/2025 | DRR47160 | DRT00106643 | 4972721 | MCPV-0066377 | SHAMEEM - SHJ,ASHA DB | RISIL | 150.00 | 150.00 |
| 18/06/2025 | DRR47160 | DRT00106643 | 4755286 | MCPV-0066090 | AL WAFAA COMPUTER-AJM,0554226820 DB | RISIL | 2,195.00 | 2,195.00 |
| 18/06/2025 | DRR47160 | DRT00106643 | 5019914 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR AL SHAMS | RISIL | 215.00 | 215.00 |
| 18/06/2025 | DRR47182 | DRT00106666 | 5008807 | MCPV-0066384 | Silver Tex - Sharjah,ZAWAYA | RIHAN | 250.00 | 250.00 |
| 18/06/2025 | DRR47146 | DRT00106630 | 5019351 | MCPV-0066211 | FARFASHA FOR METAL BLINDS TRADING CO. L.L.C,RUMANI HOME FUR | Rahman Mujeeb | 85.00 | 85.00 |
| 18/06/2025 | DRR47140 | DRT00106623 | 5015416 | MCPV-0066212 | FASHION CORNER PH - SHJ,CYREM MASTRILI | MUHAD -DB | 29.00 | 29.00 |
| 18/06/2025 | DRR47135 | DRT00106618 | 5012630 | MCPV-0066397 | SULAIMAN - QUSAIS,0555037651 DB | Uvais Bike | 143.75 | 143.75 |
| 18/06/2025 | DRR47169 | DRT00106651 | 5016422 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,AL NAJM AL AALI | Nifal | 509.00 | 509.00 |
| 18/06/2025 | DRR47169 | DRT00106651 | 5026558 | MCPV-0066385 | SKY PINE DXB,AL SHATER AUTO SEATS | Nifal | 800.00 | 800.00 |
| 18/06/2025 | DRR47169 | DRT00106651 | 5026820 | MCPV-0066244 | HAND TO HAND,SHAMS AL MADINA | Nifal | 525.00 | 525.00 |
| 18/06/2025 | DRR47135 | DRT00106618 | 4910463 | MCPV-0066379 | SHIBU A/D,XCELL COMPUTER | Uvais Bike | 3,400.00 | 3,400.00 |
| 18/06/2025 | DRR47140 | DRT00106623 | 5015568 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,MOHAMED ISMAIL | MUHAD -DB | 134.00 | 134.00 |
| 18/06/2025 | DRR47140 | DRT00106623 | 5015415 | MCPV-0066212 | FASHION CORNER PH - SHJ,PAM DIONISIO | MUHAD -DB | 154.00 | 154.00 |
| 18/06/2025 | DRR47140 | DRT00106623 | 5025514 | MCPV-0066437 | YOUSAF BHAI,0567542973 | MUHAD -DB | 280.00 | 280.00 |
| 18/06/2025 | DRR47140 | DRT00106623 | 5027800 | MCPV-0066054 | AHANALI TASLIM GENERAL TRD L.L.C,0502683672 | MUHAD -DB | 420.00 | 420.00 |
| 18/06/2025 | DRR47171 | DRT00106654 | 4955367 | MCPV-0066177 | EAB 08 - DRAGON MART,MOSAK FIRE | RASHNAS CHIKKU | 945.00 | 945.00 |
| 18/06/2025 | DRR47171 | DRT00106654 | 5034099 | MCPV-0066398 | SUMATI TEXTILES LLC - DUBAI,STYTECT FUR | RASHNAS CHIKKU | 958.00 | 958.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47171 | DRT00106654 | 4991678 | MCPV-0066319 | NICE HOME - DUBAI,AK.086 | RASHNAS CHIKKU | 348.00 | 348.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 5006430 | MCPV-0066256 | IKON - UMQ,BAIT AL SHABI FUR | RAYEES.msf | 273.00 | 273.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4953135 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,BAIT AL SHABI | RAYEES.msf | 50.00 | 50.00 |
| 18/06/2025 | DRR47165 | DRT00106649 | 4965413 | MCPV-0066068 | AL KHAT AL ABYADH GEN. TR CO LLC,BEUSIMA | Nishad | 280.00 | 280.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 5006373 | MCPV-0066256 | IKON - UMQ,BAIT SHAHABI FUR | RAYEES.msf | 98.00 | 98.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 5013559 | MCPV-0066290 | LULATH AL FALAH,0554816786 | RAYEES.msf | 1,908.00 | 1,908.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4936552 | MCPV-0066384 | Silver Tex - Sharjah,BAITH AL SHABI | RAYEES.msf | 1,870.00 | 1,870.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4977686 | MCPV-0066384 | Silver Tex - Sharjah,BAIT AL SHABI | RAYEES.msf | 178.00 | 178.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4977213 | MCPV-0066384 | Silver Tex - Sharjah,BAIT AL SHABI | RAYEES.msf | 643.00 | 643.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4977235 | MCPV-0066384 | Silver Tex - Sharjah,BAITH AL SHAHI | RAYEES.msf | 178.00 | 178.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 5008008 | MCPV-0066384 | Silver Tex - Sharjah,BAITH AL SHABI | RAYEES.msf | 238.00 | 238.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4977878 | MCPV-0066384 | Silver Tex - Sharjah,BAIT AL SHABI | RAYEES.msf | 2.00 | 2.00 |
| 18/06/2025 | DRR47141 | DRT00106625 | 5017314 | MCPV-0066259 | INTISAR - SHARJAH,HARMONY | Saeed Dubai | 283.00 | 283.00 |
| 18/06/2025 | DRR47141 | DRT00106625 | 4911636 | MCPV-0066308 | MOHIMMATH GEN TRD A/D,MOHAMED DIN ISLAM 0502129520 | Saeed Dubai | 485.00 | 485.00 |
| 18/06/2025 | DRR47141 | DRT00106625 | 4941176 | MCPV-0066123 | BEROEAL -FEATHER BLANKETS TRD. L.L.C,KHOWLA | Saeed Dubai | 455.00 | 455.00 |
| 18/06/2025 | DRR47141 | DRT00106625 | 5027308 | MCPV-0066269 | JUNAID SHJ,TEA HUB CAFE DB | Saeed Dubai | 383.00 | 383.00 |
| 18/06/2025 | DRR47141 | DRT00106625 | 4940771 | MCPV-0066084 | AL SABHA PERFUMES,AL RAFUEE RESIDENCE | Saeed Dubai | 223.75 | 223.75 |
| 18/06/2025 | DRR47141 | DRT00106625 | 5019846 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL SHERAQ FUR | Saeed Dubai | 105.00 | 105.00 |
| 18/06/2025 | DRR47172 | DRT00106655 | 4949850 | MCPV-0066184 | EBG-12 DM,AL AFIF B/M SHJ | Arjun | 428.00 | 428.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|----------|
| 18/06/2025 | DRR47172 | DRT00106655 | 5011016 | MCPV-0066409 | TAYEB AL WARD - DUBAI,ELHAM | Arjun | 1,180.00 | 1,180.00 |
| 18/06/2025 | DRR47141 | DRT00106625 | 4850057 | MCPV-0066329 | LOUD AL MADINA PERFUME - DB,GIFT GARDEN | Saeed Dubai | 583.00 | 583.00 |
| 18/06/2025 | DRR47172 | DRT00106655 | 5026301 | MCPV-0066065 | AL FAIN SUB-DXB,MR CASH-SHJ-0568966261 | Arjun | 300.00 | 300.00 |
| 18/06/2025 | DRR47172 | DRT00106655 | 5019848 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL FAN AL SHARQ | Arjun | 292.00 | 292.00 |
| 18/06/2025 | DRR47132 | DRT00106615 | 5011015 | MCPV-0066409 | TAYEB AL WARD - DUBAI,RAHAL PERFUMES | NASOOH | 4,250.00 | 4,250.00 |
| 18/06/2025 | DRR47132 | DRT00106615 | 4955688 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,0555442028 AJM | NASOOH | 177.00 | 177.00 |
| 18/06/2025 | DRR47132 | DRT00106615 | 5025546 | MCPV-0066436 | YOUSAF BAI,0558999013 | NASOOH | 343.00 | 343.00 |
| 18/06/2025 | DRR47132 | DRT00106615 | 4870445 | MCPV-0066073 | AL MEDKHAN PERFUMES - DUBAI,ALI NAQBI | NASOOH | 125.00 | 125.00 |
| 18/06/2025 | DRR47132 | DRT00106615 | 5025547 | MCPV-0066388 | SOBER,ALI | NASOOH | 85.00 | 85.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 5018365 | MCPV-0066179 | EAG 08 - Dragonmart,AL ETIFAQ ALUMINIUM | Nebil TK | 370.00 | 370.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4949869 | MCPV-0066175 | EAA-33 DM,AL WAJEED ALAIN | Nebil TK | 210.00 | 210.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4975502 | MCPV-0066107 | APPLE ABRASIVES TRADING FZCO - DXB,EXPERTISE BUILDING HARDWARE | Nebil TK | 299.25 | 299.25 |
| 18/06/2025 | DRR47132 | DRT00106615 | 5028095 | MCPV-0066303 | MEDICALS INTERNATIONAL - AL QUOZ,AL BAIT OPT | NASOOH | 250.00 | 250.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4969642 | MCPV-0066270 | K.G.N STAR GENARAL TRADING LLC - DUBAI,ARIF HUSSAIN M/C | Nebil TK | 1,949.00 | 1,949.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 5026567 | MCPV-0066408 | TARIQ AL NOOR DB,SALEH AL MARZOOKI | Nebil TK | 725.00 | 725.00 |
| 18/06/2025 | DRR47112 | DRT00106595 | 4925295 | MCPV-0066332 | PRECIOUS SCENT PERFUME LLC - DUBAI,0505426817 DB | Wahab Bike | 2,160.00 | 2,160.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4989136 | MCPV-0066225 | FOCUS HOME FURNITURE LLC - SHARJAH,AL HADEEL FUR | Nebil TK | 170.00 | 170.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|-----------------|-----------------|---------------------|
| 18/06/2025 | DRR47113 | DRT00106596 | 5025813 | MCPV-0066447 | ZANDS SAIFUL -167643 DB,REEK MARBLE | Nebil TK | 294.00 | 294.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4987518 | MCPV-0066292 | Madrid city - Sharjah,RESHOF FUR | HAMDAN | 195.00 | 195.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4955640 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,TELAL ALAIN | Nebil TK | 480.00 | 480.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4955689 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,TELAC | Nebil TK | 160.00 | 160.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5010883 | MCPV-0066224 | Flash Express Courier Services L.L.C,0505656523 HATTA | HAMDAN | 875.00 | 875.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5018911 | MCPV-0066319 | NICE HOME - DUBAI,AK.092 | HAMDAN | 200.00 | 200.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 5026835 | MCPV-0066406 | TAREEQ AL AMAN SHJ,HONEST AUTO | Nebil TK | 599.00 | 599.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4964197 | MCPV-0066106 | APEX 1267453 DB,SAYH MUDAVAH HATTA | HAMDAN | 415.00 | 415.00 |
| 18/06/2025 | DRR47113 | DRT00106596 | 4969415 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,KHALEEJ BOX | Nebil TK | 735.00 | 735.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 4986844 | MCPV-0066079 | AL QASR AL MUTAMYEZ CURTAINS TEX TR -SHJ,ABNA KHALAF | Anas Babu | 184.00 | 184.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5010232 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,LIWA STYLE | Musaffah-Office | 500.00 | 500.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5034098 | MCPV-0066398 | SUMATI TEXTILES LLC - DUBAI,ABNA KHALAF | Anas Babu | 353.00 | 353.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5011646 | MCPV-0066096 | ALBTESAM-SHJ,AL NOOR AL SATIE | HAMDAN | 1,935.00 | 1,935.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5023459 | MCPV-0066191 | EMRETE CURTAIN -ALAIN,AL MAYA FURNISHING | Musaffah-Office | 478.00 | 478.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5014430 | MCPV-0066265 | JIDDAH IND 4 SHJ,NOOR AL SHETTA | HAMDAN | 330.00 | 330.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 4979200 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,ABNA KHALAF | Anas Babu | 138.00 | 138.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5008637 | MCPV-0066384 | Silver Tex - Sharjah,MAYA | Musaffah-Office | 756.00 | 756.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5008459 | MCPV-0066384 | Silver Tex - Sharjah,DEBAJ | HAMDAN | 108.00 | 108.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|-----------------|-----------------|----------|
| 18/06/2025 | DRR47138 | DRT00106621 | 5007595 | MCPV-0066404 | Tabrez Textile Trading L L C - Dubai,ANBA KHALAF | Anas Babu | 358.00 | 358.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4965782 | MCPV-0066315 | NEOM TEX - SHJ,WADI AL MASHOOR | HAMDAN | 936.00 | 936.00 |
| 18/06/2025 | DRR47170 | DRT00106653 | 5011906 | MCPV-0066137 | CA 128,BANIYA METRO STATION | RAFI | 110.00 | 110.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5026326 | MCPV-0066086 | AL TAIF,AL FATOON CAR | HAMDAN | 1,209.00 | 1,209.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5014593 | MCPV-0066429 | WASEEM BLD SHJ,AL KHAWANEEJ FUR | HAMDAN | 405.00 | 405.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5001600 | MCPV-0066293 | Magnus Trading FZCO,HAPPY HOME | Anas Babu | 840.00 | 840.00 |
| 18/06/2025 | DRR47170 | DRT00106653 | 5033989 | MCPV-0066413 | THAHAB JEWELLERY LLC,0588876071 DB | RAFI | 1,500.00 | 1,500.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5001487 | MCPV-0066163 | DENTELLA FABRIC TRD-SHARJAH,AL KHAWANEEJ | HAMDAN | 200.00 | 200.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 4955264 | MCPV-0066118 | BAI 16-17 -MAF -DRAGON MART-1,AHYAN STUDIO | Anas Babu | 260.00 | 260.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5012621 | MCPV-0066397 | SULAIMAN - QUSAIS,AMNA | Anas Babu | 25.00 | 25.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4933849 | MCPV-0066224 | Flash Express Courier Services L.L.C,BIRD CAFE MADAM | HAMDAN | 1,608.00 | 1,608.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5011777 | MCPV-0066345 | RNP - UAQ,ASIA GARAGE MADAM | HAMDAN | 315.00 | 315.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5018397 | MCPV-0066236 | GOLDEN LAMAR - SHJ,ESSAM FUR | Musaffah-Office | 125.00 | 125.00 |
| 18/06/2025 | DRR47197 | DRT00106680 | 4961964 | MCPV-0066192 | EMU HAIR,0509848122 | Usman Muhammad | 1,020.00 | 1,020.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4890409 | MCPV-0066145 | CITY PHARMACY FUJ,0506535733 DB | MONESH | 710.00 | 710.00 |
| 18/06/2025 | DRR47197 | DRT00106680 | 4944238 | MCPV-0066082 | AL REEM - AJMAN,KRISTEN | Usman Muhammad | 128.00 | 128.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5016854 | MCPV-0066208 | FAMILY TEX - DB,ESAR | Musaffah-Office | 187.00 | 187.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4981064 | MCPV-0066227 | FYNEX EXPRESS -DUBAI,KUBRA SEID MADAM | HAMDAN | 34.00 | 34.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4965591 | MCPV-0066235 | Ghena Jewellery - Ajman,0586895445 DB | MONESH | 848.50 | 848.50 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|------------------|-----------------|---------------------|
| 18/06/2025 | DRR47137 | DRT00106620 | 5021424 | MCPV-0066340 | Rexian Trading - Dubai,MADAM AUTO | HAMDAN | 235.00 | 235.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 5021062 | MCPV-0066115 | AZARI PERFUMES - ABUDHABI,AHMED 0504544882 | MONESH | 640.00 | 640.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5024763 | MCPV-0066091 | AL WAQT AUTO SPARE PARTS - SHARJAH,AC DELCO | HAMDAN | 460.00 | 460.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 4932822 | MCPV-0066276 | Kousar Genaral - Ajman,AMINA | Musaffah-Office | 794.00 | 794.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4972722 | MCPV-0066377 | SHAMEEM - SHJ,MARY | MONESH | 280.00 | 280.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5037431 | MCPV-0066066 | AL FILI DB,RUBI TEX | ABDUL JALEEL | 1,225.00 | 1,225.00 |
| 18/06/2025 | DRR47116 | DRT00106600 | 4950178 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,AAMINAS FUR | Musaffah-Office | 126.00 | 126.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5000681 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,HAPPY HOME | Anas Babu | 483.00 | 483.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5013876 | MCPV-0066327 | OLD SHOP 40 DB,BRIGHT OPT | ABDUL JALEEL | 1,090.00 | 1,090.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5023929 | MCPV-0066131 | BONUS SHJ,MAHA RASHID | HAMDAN | 530.00 | 530.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5033571 | MCPV-0066315 | NEOM TEX - SHJ,FARES FUR | Anas Babu | 592.00 | 592.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4911685 | MCPV-0066045 | 4 WK KINGDOM MSF,MOHD AL TARIFI 0503489189 | MONESH | 800.00 | 800.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4984674 | MCPV-0066404 | Tabrez Textile Trading L L C - Dubai,BAIT AL KHAIR FUR | HAMDAN | 353.00 | 353.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 5024301 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,AHMED | ShamseeR-ElamanA | 305.00 | 305.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4980854 | MCPV-0066187 | EHSAN AUTO AJMAN,LEATHRO CAR INTERIOR DB | MONESH | 183.00 | 183.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5026824 | MCPV-0066041 | CONPEX DEIRA,SHAKILI PARTS | Anas Babu | 2,175.00 | 2,175.00 |
| 18/06/2025 | DRR47139 | DRT00106622 | 5015567 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,SAFA MUNAFER | JAFFER DUBAI | 292.00 | 292.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4981070 | MCPV-0066227 | FYNEX EXPRESS -DUBAI,CONSOLE RESTRNT | HAMDAN | 138.00 | 138.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------|
| 18/06/2025 | DRR47148 | DRT00106631 | 5034152 | MCPV-0066169 | DREAM TEX -AJM,RISALA FUR | MONESH | 140.00 | 140.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 5008841 | MCPV-0066384 | Silver Tex - Sharjah,LEATHER ZONE | MONESH | 113.00 | 113.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5017459 | MCPV-0066305 | MERYAM ABDULA -DB,0505404236 DB | HAMDAN | 199.00 | 199.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4992487 | MCPV-0066221 | FINE FABRICS -AJMAN,AL HADI FUR | HAMDAN | 538.00 | 538.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4961974 | MCPV-0066352 | SADDAM,0502262112 | MONESH | 220.00 | 220.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 5020065 | MCPV-0066442 | ZAFRAN - DUBAI,OM HAMAD | HAMDAN | 1,418.00 | 1,418.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 5016669 | MCPV-0066364 | SAWAKIN ABAYA AJM,0503563030 DB | MONESH | 300.00 | 300.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5011644 | MCPV-0066081 | AL RAHA BLDG-SHJ,AFGHANSTAN FUR | Anas Babu | 1,748.00 | 1,748.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5013827 | MCPV-0066097 | ALI OPT DB,BRIGHT OPT AJM | VISHNU | 935.00 | 935.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 4965163 | MCPV-0066136 | Bryida Tex - Ajman,WAQAS FUR | Anas Babu | 20.00 | 20.00 |
| 18/06/2025 | DRR47139 | DRT00106622 | 4949872 | MCPV-0066421 | UNION PACK EAF-06 DM,0554100035 DB | JAFFER DUBAI | 126.00 | 126.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 5015543 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,THE SCRROT IIBRARY | MONESH | 339.00 | 339.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4969674 | MCPV-0066270 | K.G.N STAR GENARAL TRADING LLC - DUBAI,ABDULLA MOHD ALI | HAMDAN | 2,140.00 | 2,140.00 |
| 18/06/2025 | DRR47138 | DRT00106621 | 5023558 | MCPV-0066100 | ALICE HOME - UMQ,BAIT AL FAN | Anas Babu | 154.00 | 154.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 5026287 | MCPV-0066342 | RHW DB,MOHD LOTFIAN DB | MONESH | 2,000.00 | 2,000.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5013869 | MCPV-0066112 | ARSALAN,BRIGHT | VISHNU | 1,040.00 | 1,040.00 |
| 18/06/2025 | DRR47139 | DRT00106622 | 4956362 | MCPV-0066201 | F027 - AJMAN,DUNE RESIDENCY | JAFFER DUBAI | 470.00 | 470.00 |
| 18/06/2025 | DRR47137 | DRT00106620 | 4951551 | MCPV-0066252 | Hussain Muhammed Furniture - Sharjah,DIBAJ | HAMDAN | 174.00 | 174.00 |
| 18/06/2025 | DRR47148 | DRT00106631 | 4999512 | MCPV-0066415 | TOBY 12 V CAR -DEIRA,MR RASHID | MONESH | 122.75 | 122.75 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|------------------|-----------------|---------|
| 18/06/2025 | DRR47138 | DRT00106621 | 5024959 | MCPV-0066114 | ASPIRE BLINDS CURTAINS LLC,AL MASAYA CURTAIN | Anas Babu | 110.00 | 1100000 |
| 18/06/2025 | DRR47139 | DRT00106622 | 4900667 | MCPV-0066282 | LIFE STYLE SHOPPING -SHJ,0545111902 DB | JAFFER DUBAI | 318.75 | 3188755 |
| 18/06/2025 | DRR47116 | DRT00106600 | 4990435 | MCPV-0066413 | THAHAB JEWELLERY LLC,0503200180 AD | Musaffah-Office | 1,850.00 | 1850000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 4931986 | MCPV-0066199 | Eye Zoom - Dubai,AL DHAFRA OPT | Musaffah-Office | 568.00 | 568000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5016206 | MCPV-0066306 | MILANO FABRICS -DB,ARAC FOR CARPET | Musaffah-Office | 160.00 | 160000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5000914 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,BRIGHT | Musaffah-Office | 829.50 | 829500 |
| 18/06/2025 | DRR47115 | DRT00106597 | 4970982 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,IBN AL WALEED | ShamseeR-ElamanA | 180.00 | 180000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 4980913 | MCPV-0066307 | MING XUAN TRADING FZCO (EBE-03) -DM,RABIYA MSF | Musaffah-Office | 1,215.00 | 1215000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5025683 | MCPV-0066443 | ZAIN DB,SHOMUDHEEN | Musaffah-Office | 60.00 | 60000 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4949835 | MCPV-0066410 | TB RASAL,SILVER LINK | SAKEER | 342.72 | |
| 18/06/2025 | DRR47114 | DRT00106598 | 5005978 | MCPV-0066239 | HADEED JEW SHJ,0504429044 ALAIN | AbooThahir | 3,600.00 | 3600000 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4912830 | MCPV-0066102 | AMAAN CURTAIN FABRICS TRADING - UMQ,AL FAKHER FUR | SAKEER | 2,759.00 | 2759000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5033203 | MCPV-0066186 | Eghbal Solimani Trd Co - Dubai,AYOUBI CAR ACC | Musaffah-Office | 573.00 | 573000 |
| 18/06/2025 | DRR47114 | DRT00106598 | 4961918 | MCPV-0066205 | FAISAL FASHION DB,0526979070 ALAIN | AbooThahir | 950.00 | 950000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5010273 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,MOHAMMED SHETA | Musaffah-Office | 240.00 | 240000 |
| 18/06/2025 | DRR47114 | DRT00106598 | 5020046 | MCPV-0066442 | ZAFRAN - DUBAI,ABDULLAH | AbooThahir | 582.00 | 582000 |
| 18/06/2025 | DRR47159 | DRT00106642 | 4949811 | MCPV-0066183 | EBE 01,ALI HAMZA | Ibrahim Vp | 600.00 | 600000 |
| 18/06/2025 | DRR47114 | DRT00106598 | 4944663 | MCPV-0066166 | DIAMOND EYE -DUBAI,MAAH AL MASRI | AbooThahir | 189.75 | 189755 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|------------------|-----------------|----------|
| 18/06/2025 | DRR47202 | DRT00106685 | 5010284 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,SAQER AL JABAL | SAKEER | 147.00 | 147.00 |
| 18/06/2025 | DRR47159 | DRT00106642 | 4941718 | MCPV-0066062 | AL BUSTAN FURNITURE TRD - SHARJAH,GREEN MOUNTAIN | Ibrahim Vp | 505.00 | 505.00 |
| 18/06/2025 | DRR47159 | DRT00106642 | 4950347 | MCPV-0066291 | MACY HOME - SHJ,AL JAZIRAH | Ibrahim Vp | 4,087.00 | 4,087.00 |
| 18/06/2025 | DRR47136 | DRT00106619 | 4995636 | MCPV-0066226 | FOX CAR,0505849424 | midlaj bike | 500.00 | 500.00 |
| 18/06/2025 | DRR47159 | DRT00106642 | 5033751 | MCPV-0066059 | Al Baithi Furniture - Sharjah,AL MARWA CARPET | Ibrahim Vp | 96.00 | 96.00 |
| 18/06/2025 | DRR47114 | DRT00106598 | 4972527 | MCPV-0066276 | Kousar Genaral - Ajman,SAMREEN | AbooThahir | 93.00 | 93.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5013277 | MCPV-0066312 | MY PERFUMES,GOLDEN VILLAGE | VISHNU | 1,489.00 | 1,489.00 |
| 18/06/2025 | DRR47145 | DRT00106628 | 5024299 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,DREAM LAND | THASNEEF | 20.00 | 20.00 |
| 18/06/2025 | DRR47159 | DRT00106642 | 5017906 | MCPV-0066232 | GAME STORE -AJMAN,MASAFI | Ibrahim Vp | 450.00 | 450.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4949846 | MCPV-0066180 | EAH 02 DM,ABU KALAM | SAKEER | 945.00 | 945.00 |
| 18/06/2025 | DRR47159 | DRT00106642 | 5018912 | MCPV-0066319 | NICE HOME - DUBAI,AK.090 | Ibrahim Vp | 447.00 | 447.00 |
| 18/06/2025 | DRR47145 | DRT00106628 | 5000960 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,TOP STYLE FUR | THASNEEF | 67.00 | 67.00 |
| 18/06/2025 | DRR47159 | DRT00106642 | 5017568 | MCPV-0066311 | MURAD SHJ,0562516273 DHaid | Ibrahim Vp | 350.00 | 350.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 4837990 | MCPV-0066275 | KHF ROCKY TRADING - SHARJAH,SHANI AUTO | ShamseeR-ElamanA | 350.00 | 350.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 4995865 | MCPV-0066113 | ASLAM SHAREEKAT,PATTIKHAN | ShamseeR-ElamanA | 680.00 | 680.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 4951544 | MCPV-0066252 | Hussain Muhammed Furniture - Sharjah,JOWEL CAR | ShamseeR-ElamanA | 88.00 | 88.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 4961949 | MCPV-0066354 | SADDAM DB,0504708883 FUJ | ShamseeR-ElamanA | 170.00 | 170.00 |
| 18/06/2025 | DRR47126 | DRT00106609 | 5013577 | MCPV-0066105 | ANWER BAG DB,CA 128 AJM | VISHNU | 6,440.00 | 6,440.00 |
| 18/06/2025 | DRR47131 | DRT00106614 | 4955690 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,BANAN SHJ | Sajeem | 378.00 | 378.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|------------------|-----------------|---------------------|
| 18/06/2025 | DRR47115 | DRT00106597 | 5026817 | MCPV-0066110 | ARCAR,ALHUZAIFA CAR ACC | ShamseeR-ElamanA | 85.00 | 85.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 5037146 | MCPV-0066217 | FBI 09 DM,SAIF BIN HAMAD AL SHARIQI | ShamseeR-ElamanA | 84.00 | 84.00 |
| 18/06/2025 | DRR47115 | DRT00106597 | 5021057 | MCPV-0066116 | AZARI PERFUMES - AD,MOHRA MOHAMAED FUJ | ShamseeR-ElamanA | 190.00 | 190.00 |
| 18/06/2025 | DRR47117 | DRT00106599 | 5007359 | MCPV-0066238 | GUTHMI TRADINIG - SHARJAH,AL SHAMALI | *SAHAD UMMER | 200.00 | 200.00 |
| 18/06/2025 | DRR47117 | DRT00106599 | 5005976 | MCPV-0066378 | SHANI JEW SHJ,0563228597 ALAIN | *SAHAD UMMER | 545.00 | 545.00 |
| 18/06/2025 | DRR47117 | DRT00106599 | 5025532 | MCPV-0066132 | BOSS PERFUMES,MISS PARIAS | *SAHAD UMMER | 1,228.00 | 1,228.00 |
| 18/06/2025 | DRR47118 | DRT00106601 | 5027903 | MCPV-0066057 | AL AHAD CURTAINS - shj,SMART ACASSIA | LAISHAJ | 630.00 | 630.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4955369 | MCPV-0066177 | EAB 08 - DRAGON MART,STAILION AUTOMOTIVE MSF | SAKEER | 1,533.00 | 1,533.00 |
| 18/06/2025 | DRR47117 | DRT00106599 | 5032652 | MCPV-0066435 | YASH OPTICAL TRADING LLC - DUBAI,SHAM KUMAR | *SAHAD UMMER | 52.00 | 52.00 |
| 18/06/2025 | DRR47118 | DRT00106601 | 5010719 | MCPV-0066203 | FABRIC LIBRARY FZCO,SMART ACASSIA INT | LAISHAJ | 464.00 | 464.00 |
| 18/06/2025 | DRR47118 | DRT00106601 | 4979092 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,SMART ACASSIA | LAISHAJ | 109.00 | 109.00 |
| 18/06/2025 | DRR47118 | DRT00106601 | 4953466 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,SMART ALABIA | LAISHAJ | 1,050.00 | 1,050.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5010068 | MCPV-0066451 | ZUBAIDA TRADING CO LLC - DUBAI,AL BARDY | 1-Thameem | 523.75 | 523.75 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5016387 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,AL QASAR FUR | 1-Thameem | 378.00 | 378.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5033665 | MCPV-0066059 | Al Baithi Furniture - Sharjah,RAZI FUR | 1-Thameem | 126.00 | 126.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5008842 | MCPV-0066384 | Silver Tex - Sharjah,MUSAMEM MITHALI | 1-Thameem | 126.00 | 126.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5006337 | MCPV-0066256 | IKON - UMQ,ABDUL RAHMAN CUR | Shajahan CALICUT | 504.00 | 504.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 4997910 | MCPV-0066333 | QASAR AL AWANY -DUBAI,0568084444 KFK | 1-Thameem | 205.00 | 205.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|-------------------|
| 18/06/2025 | DRR47185 | DRT00106668 | 4951542 | MCPV-0066252 | Hussain Muhammed Furniture - Sharjah,ROYAL BOATS | 1-Thameem | 693.00 | 693.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4986484 | MCPV-0066376 | SHALIMAR FURNITURE -SHJ,THE MOON UPH | SAKEER | 141.00 | 141.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5018373 | MCPV-0066179 | EAG 08 - Dragonmart,AL NAWAL BLDG MAT TRD | 1-Thameem | 757.00 | 757.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5019923 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL FAREED CORNER FURNITURE | Shajahan CALICUT | 676.50 | 676.50 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5018412 | MCPV-0066236 | GOLDEN LAMAR - SHJ,MUZAMMIL AL MATHALI | 1-Thameem | 126.00 | 126.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5011635 | MCPV-0066375 | SHALIMAR FUR SHJ,THE MOON UPH | SAKEER | 176.00 | 176.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 4892827 | MCPV-0066167 | DIAMOND STAR HOME FURNITURE - DB,SUN CITY FUR | Shajahan CALICUT | 577.50 | 577.50 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5011709 | MCPV-0066383 | SILVER CHAIN LLC-SHJ,AL MUSAM AL MITHALI | 1-Thameem | 455.00 | 455.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5014998 | MCPV-0066411 | TB RASAL DB,GOLDEN LIFE MSF | SAKEER | 320.00 | 320.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5037001 | MCPV-0066109 | ARAFAT,LEMON TREE | SAKEER | 450.00 | 450.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 5009295 | MCPV-0066208 | FAMILY TEX - DB,YAMMA FUR | SAKEER | 363.00 | 363.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5020273 | MCPV-0066285 | LIMAR DRUG STORE LLC,AL SAHIL AL SHARAQI | 1-Thameem | 340.00 | 340.00 |
| 18/06/2025 | DRR47202 | DRT00106685 | 4965794 | MCPV-0066315 | NEOM TEX - SHJ,LAMASAT AL SADA | SAKEER | 529.00 | 529.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5011768 | MCPV-0066108 | AQUA IMPEX FISH AJM,WAHAT AL JAZEERA | 1-Thameem | 840.00 | 840.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 5011712 | MCPV-0066383 | SILVER CHAIN LLC-SHJ,RASHID SHARARI | 1-Thameem | 47.00 | 47.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 4968450 | MCPV-0066387 | SMELL AND SMILE -DXB,AZARI PERFUME | 1-Thameem | 100.00 | 100.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 4968436 | MCPV-0066387 | SMELL AND SMILE -DXB,AZARI PERFUMES | 1-Thameem | 190.00 | 190.00 |
| 18/06/2025 | DRR47185 | DRT00106668 | 4984199 | MCPV-0066309 | MUHAMMED MURSHID SHJ,AZARI TRD | 1-Thameem | 450.00 | 450.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|---------------------|
| 18/06/2025 | DRR47185 | DRT00106668 | 4961858 | MCPV-0066280 | LAYLA PERFUME,AZARI TRD | 1-Thameem | 350.00 | 350.00 |
| 18/06/2025 | DRR47119 | DRT00106602 | 4776772 | MCPV-0066263 | JAWHARA AL FADHA- SHARJAH,SARA | RIZWAN | 1,523.00 | 1,523.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 4952221 | MCPV-0066362 | SAS AL NAKHEEL SAJJA,HARD AND SOFT | Shajahan CALICUT | 209.00 | 209.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 4972717 | MCPV-0066377 | SHAMEEM - SHJ,EMILLY ASIMIRE AD | Shajahan CALICUT | 230.00 | 230.00 |
| 18/06/2025 | DRR47119 | DRT00106602 | 4941896 | MCPV-0066313 | NAIF BEAUTY-(BRANCH-1)- DUBAI,AL SAROUJ SHABAT | RIZWAN | 53.75 | 53.75 |
| 18/06/2025 | DRR47119 | DRT00106602 | 4972661 | MCPV-0066130 | Blue Pearl - Sharjah,AL AZZAM ALAIN | RIZWAN | 276.00 | 276.00 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5020270 | MCPV-0066285 | LIMAR DRUG STORE LLC,NASS OPT | Shajahan CALICUT | 474.00 | 474.00 |
| 18/06/2025 | DRR47119 | DRT00106602 | 5019147 | MCPV-0066161 | DEHLAWI OPTICAL IND - AL QUSAIS,HAFEET OPT | RIZWAN | 11.00 | 11.00 |
| 18/06/2025 | DRR47151 | DRT00106634 | 5003225 | MCPV-0066258 | Intimex - Dubai,MOTO INVICTUS | AJMAL PUTAHNPEEC | 608.00 | 608.00 |
| 18/06/2025 | DRR47119 | DRT00106602 | 4942421 | MCPV-0066241 | HADRAMOUT - DUBAI,0503356622 | RIZWAN | 420.00 | 420.00 |
| 18/06/2025 | DRR47151 | DRT00106634 | 5013550 | MCPV-0066257 | ININNER SKY,ARUNA | AJMAL PUTAHNPEEC | 360.00 | 360.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4972087 | MCPV-0066371 | SHAFIQ WOOD PRODUCT TRD - AJMAN,ASIAN MOLD | Arslan Musafa | 137.00 | 137.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5019796 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,KHAR AL RAHYAN | ABDUL JALEEL | 615.00 | 615.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4950904 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,ALAIN DECOR | MUNEER.KP | 2,557.00 | 2,557.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5033559 | MCPV-0066315 | NEOM TEX - SHJ,TAJ ARAB CUR | MUNEER.KP | 420.00 | 420.00 |
| 18/06/2025 | DRR47151 | DRT00106634 | 5015418 | MCPV-0066212 | FASHION CORNER PH - SHJ,0505530274 | AJMAL PUTAHNPEEC | 29.00 | 29.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5023557 | MCPV-0066100 | ALICE HOME - UMQ,GULF CUR | MUNEER.KP | 1,091.00 | 1,091.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5005772 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,EXPO MSF | Arslan Musafa | 160.00 | 160.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5000823 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,EXPO CAR | Arslan Musafa | 157.50 | 157.50 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|------------------|-----------------|----------------------|
| 18/06/2025 | DRR47121 | DRT00106604 | 4972719 | MCPV-0066377 | SHAMEEM - SHJ,AISHA ALAIN | MUNEER.KP | 230.00 | 238 000 |
| 18/06/2025 | DRR47130 | DRT00106613 | 4517739 | MCPV-0066426 | VISION RX LAB L.L.C.,JAZEERATH OPT | ABDUL JALEEL | 96.00 | 96 000 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4999967 | MCPV-0066046 | A.H.T - (KGN) - DUBAI,ZULFIQAR AHMAD REPAIR B/C | Arslan Musafa | 385.00 | 385 000 |
| 18/06/2025 | DRR47187 | DRT00106670 | 5026295 | MCPV-0066246 | HASSAN MOBILESS DB,ALTATA HUSSAIN FUJ | /SAIF | 873.75 | 873 375 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5021539 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,AL NASEEM FUR | 3-KHALID | 419.00 | 419 000 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5007772 | MCPV-0066341 | Reyami Fabrics - Dubai,ASIAN MOLD CRAFT | Arslan Musafa | 235.00 | 235 000 |
| 18/06/2025 | DRR47187 | DRT00106670 | 5017170 | MCPV-0066043 | NEW STANDARD MOTORCYCLE - DUBAI,AL RIYAS MOTOR BIKE | /SAIF | 182.00 | 182 000 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4985340 | MCPV-0066299 | MARHABA TENT - AJMAN,SAROAR | Arslan Musafa | 1,300.00 | 1,300 000 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5000943 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL NASEEHA FUR | 3-KHALID | 4,662.00 | 4,662 000 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5011019 | MCPV-0066409 | TAYEB AL WARD - DUBAI,0563713266 AD | Shajahan CALICUT | 140.00 | 140 000 |
| 18/06/2025 | DRR47116 | DRT00106600 | 5018404 | MCPV-0066236 | GOLDEN LAMAR - SHJ,HALA | Musaffah-Office | 147.00 | 147 000 |
| 18/06/2025 | DRR47176 | DRT00106660 | 5016666 | MCPV-0066430 | WELL BOX AJM,MBN WATCH DB | PP SHAJAHAN | 1,200.00 | 1,200 000 |
| 18/06/2025 | DRR47151 | DRT00106634 | 5013873 | MCPV-0066357 | SAJEER,MNN OPT | AJMAL PUTAHNPEEC | 900.00 | 900 000 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5013872 | MCPV-0066357 | SAJEER,IDEAL MOBILE | Arslan Musafa | 1,182.00 | 1,182 000 |
| 18/06/2025 | DRR47196 | DRT00106678 | 5015894 | MCPV-0066423 | USAMN AJMAN,AL BAHYAH OLD | Shajahan CALICUT | 380.00 | 380 000 |
| 18/06/2025 | DRR47187 | DRT00106670 | 5028702 | MCPV-0066293 | Magnus Trading FZCO,AL ATLAJ COTTON | /SAIF | 271.00 | 271 000 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4949853 | MCPV-0066176 | EAC-01 DM,0501022931 MSF | Arslan Musafa | 1,200.00 | 1,200 000 |
| 18/06/2025 | DRR47151 | DRT00106634 | 4987562 | MCPV-0066292 | Madrid city - Sharjah,AL BASEL | AJMAL PUTAHNPEEC | 75.00 | 75 000 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5008639 | MCPV-0066384 | Silver Tex - Sharjah,ISTANBUL | Arslan Musafa | 67.00 | 67 000 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|---------------------|
| 18/06/2025 | DRR47122 | DRT00106605 | 5008775 | MCPV-0066384 | Silver Tex - Sharjah,ISTANBUL | Arslan Musafa | 435.00 | 435.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4979143 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,DREAM HOME | 3-KHALID | 446.00 | 446.00 |
| 18/06/2025 | DRR47151 | DRT00106634 | 4966750 | MCPV-0066360 | SALSABEEL DB,BASEL FZE DIP | AJMAL PUTAHNPEEC | 152.00 | 152.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5000794 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,DREAM HOME | 3-KHALID | 1,050.00 | 1,050.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4942425 | MCPV-0066241 | HADRAMOUT - DUBAI,UM MOHD | BUHARI | 670.00 | 670.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5013866 | MCPV-0066325 | OLD SHOP 24 DB,NASAR | Arslan Musafa | 2,000.00 | 2,000.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5026282 | MCPV-0066144 | CITY MAX DB,AL WASL TECH MSF | Arslan Musafa | 140.00 | 140.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5009970 | MCPV-0066366 | SEVORA TEXTILE - SHJ,DREAM HOME | 3-KHALID | 630.00 | 630.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4978838 | MCPV-0066093 | AL WESAL - SHARJAH,ALIAH AUTO | BUHARI | 250.00 | 250.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4979223 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,DREAM HOME | 3-KHALID | 535.00 | 535.00 |
| 18/06/2025 | DRR47176 | DRT00106660 | 5006009 | MCPV-0066151 | Daiban - Ajman,bait al dahab | PP SHAJAHAN | 736.00 | 736.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4957716 | MCPV-0066057 | AL AHAD CURTAINS - shj,CAVALLO FUR | Arslan Musafa | 69.00 | 69.00 |
| 18/06/2025 | DRR47200 | DRT00106683 | 5024074 | MCPV-0066369 | SHABABAL DOHA SHJ,SEVEN STAR MSF | Anshif | 1,500.00 | 1,500.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5013597 | MCPV-0066432 | WRAPWORX SHJ,SULTHAN | BUHARI | 220.00 | 220.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5007387 | MCPV-0066238 | GUTHMI TRADINIG - SHARJAH,CAVALLO DECOR | Arslan Musafa | 529.00 | 529.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5023569 | MCPV-0066100 | ALICE HOME - UMQ,IBNAT FUR | 3-KHALID | 484.00 | 484.00 |
| 18/06/2025 | DRR47200 | DRT00106683 | 5027905 | MCPV-0066057 | AL AHAD CURTAINS - shj,GEARSIX AUTO | Anshif | 96.00 | 96.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4955696 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,0544744900 | BUHARI | 270.00 | 270.00 |
| 18/06/2025 | DRR47151 | DRT00106634 | 5017562 | MCPV-0066281 | LEGEND COMPUTER-SHJ,HAMZA SHABBI | AJMAL PUTAHNPEEC | 620.00 | 620.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|---------------|-----------------|---------------------|
| 18/06/2025 | DRR47198 | DRT00106682 | 5037159 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,SUB ONE | 3-KHALID | 1,668.00 | 1,668.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4988060 | MCPV-0066103 | AMEED CAR,0509377998 | BUHARI | 580.00 | 580.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4950039 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,BRIGHT WAY | Arslan Musafa | 88.00 | 88.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5034292 | MCPV-0066260 | isa choice,AL MOTAMAKIN | 3-KHALID | 684.00 | 684.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 4975415 | MCPV-0066044 | TAJ AL HUDA CARPETS TRD - DUBAI,SUN CITY FUR | Arslan Musafa | 1,428.00 | 1,428.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 4959757 | MCPV-0066260 | isa choice,TAJ AL ARAB ALAIN | MUNEER.KP | 485.00 | 485.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4970058 | MCPV-0066419 | ULTRA FURNISHING FABRICS -Dubai,ANTIK DESIGN FUR | 3-KHALID | 1,159.00 | 1,159.00 |
| 18/06/2025 | DRR47122 | DRT00106605 | 5007591 | MCPV-0066404 | Tabrez Textile Trading L L C - Dubai,SILVER STAR FUR | Arslan Musafa | 807.00 | 807.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5017366 | MCPV-0066259 | INTISAR - SHARJAH,ANTIQUE DESIGN | 3-KHALID | 2,150.00 | 2,150.00 |
| 18/06/2025 | DRR47187 | DRT00106670 | 4855991 | MCPV-0066154 | Dar Al Nahda - Dubai,NORA | /SAIF | 120.00 | 120.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5010238 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,ANTIQUE ART | 3-KHALID | 1,291.00 | 1,291.00 |
| 18/06/2025 | DRR47200 | DRT00106683 | 4941061 | MCPV-0066249 | HILAL AL MADINA SHJ,HOT WHEELS AUTO MSF | Anshif | 766.00 | 766.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5033139 | MCPV-0066346 | ROAD STAR - DEIRA,BURJ AL MUSALA | ABDUL JALEEL | 40.00 | 40.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5017340 | MCPV-0066259 | INTISAR - SHARJAH,ANTIK DESIGN | 3-KHALID | 1,750.00 | 1,750.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5019453 | MCPV-0066232 | GAME STORE -AJMAN,AL MARKHANIYA | Najmudheen | 3,449.00 | 3,449.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5025502 | MCPV-0066088 | AL THAF DB,MUBARIZ | BUHARI | 715.00 | 715.00 |
| 18/06/2025 | DRR47187 | DRT00106670 | 5007090 | MCPV-0066361 | SANA AL MADINA CURTAINS TEXTILES TRADING LLC,AL ZAEEM FUR | /SAIF | 141.00 | 141.00 |
| 18/06/2025 | DRR47200 | DRT00106683 | 5012848 | MCPV-0066438 | yunus alattas trading LLC,SPECIAL | Anshif | 290.00 | 290.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5013280 | MCPV-0066399 | SUN RISE,0544118395 | ABDUL JALEEL | 110.00 | 110.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------|
| 18/06/2025 | DRR47127 | DRT00106610 | 4938678 | MCPV-0066426 | VISION RX LAB L.L.C,OKEY OPT | RAYEES.msf | 40.00 | 400.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4938672 | MCPV-0066426 | VISION RX LAB L.L.C,OKEY OPTICAL | RAYEES.msf | 428.00 | 428.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5033140 | MCPV-0066346 | ROAD STAR - DEIRA,AMRAN HOSSEN AUTO | Mohd Sahad | 1,500.00 | 1,500.00 |
| 18/06/2025 | DRR47200 | DRT00106683 | 5033204 | MCPV-0066186 | Eghbal Solimani Trd Co - Dubai,AL TAYEBAH CAR ACC | Anshif | 240.00 | 240.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4988110 | MCPV-0066142 | CENTRAL OPTICAL LLC - DUBAI,OK OPT | RAYEES.msf | 663.00 | 663.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4938680 | MCPV-0066426 | VISION RX LAB L.L.C,OKEY OPT | RAYEES.msf | 200.00 | 200.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5037008 | MCPV-0066218 | FBO 13,DURAT AL KHALEEL | ABDUL JALEEL | 582.00 | 582.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4938677 | MCPV-0066426 | VISION RX LAB L.L.C,OKEY OPT | RAYEES.msf | 146.00 | 146.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5005465 | MCPV-0066141 | CASTO OPTICALS LLC - DUBAI,AL MADAM | BUHARI | 686.00 | 686.00 |
| 18/06/2025 | DRR47187 | DRT00106670 | 5011652 | MCPV-0066310 | MUHMED FAHEEM PERFUMES,DAKHOOR PERFUME | /SAIF | 441.00 | 441.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5019843 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,SAMA AL KHALEEL | ABDUL JALEEL | 138.00 | 138.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 4829942 | MCPV-0066101 | ALPHA FOODSTUFF TRADING,HOT BAN | Najmudheen | 215.00 | 215.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4938679 | MCPV-0066426 | VISION RX LAB L.L.C,OKEY OPT | RAYEES.msf | 76.00 | 76.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 5022778 | MCPV-0066425 | VELLATTO TEX FZE - WAREHOUSE - SHJ,QASR AL DECOR | ABDUL JALEEL | 460.00 | 460.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4938681 | MCPV-0066426 | VISION RX LAB L.L.C,OKEY OPT | RAYEES.msf | 255.00 | 255.00 |
| 18/06/2025 | DRR47187 | DRT00106670 | 4980429 | MCPV-0066127 | Bin Thamam - dubai,MUHAMMED | /SAIF | 213.75 | 213.75 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5009954 | MCPV-0066366 | SEVORA TEXTILE - SHJ,ANTIQUE | 3-KHALID | 569.00 | 569.00 |
| 18/06/2025 | DRR47130 | DRT00106613 | 4971920 | MCPV-0066314 | NAIF BEAUTY-BRANCH-(3)-DB,HAYAL QASIMIAH | ABDUL JALEEL | 2,303.75 | 2,303.75 |
| 18/06/2025 | DRR47125 | DRT00106607 | 4965200 | MCPV-0066136 | Bryida Tex - Ajman,OTEEGO | Mohd Sahad | 197.00 | 197.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47187 | DRT00106670 | 4956405 | MCPV-0066316 | NEW AL OMAIRI -AJMAN,KALBBA | /SAIF | 188.00 | 188.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4950054 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,NASEEHA | 3-KHALID | 44.00 | 44.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5012889 | MCPV-0066418 | TUSATO - RAS AL KHOR,MODERN HOME CUR | Najmudheen | 584.00 | 584.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 5027314 | MCPV-0066135 | BRIGHT OPT SHJ,AL SIRAJ OPT BN | RAYEES.msf | 110.00 | 110.00 |
| 18/06/2025 | DRR47121 | DRT00106604 | 5001087 | MCPV-0066445 | ZAMAN AWAL -MASAFI,+96871766698 ALAIN | MUNEER.KP | 250.00 | 250.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5016462 | MCPV-0066338 | RED DOT GIFT TRADING-FZCO-DXB,AL ITTIHAD NATIONAL PRIVATE SCHOOL | 11-Salam | 484.00 | 484.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5009977 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL RADWA | 3-KHALID | 384.00 | 384.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5021233 | MCPV-0066125 | BEST HOME FUR -DB,OTEEGO | Mohd Sahad | 178.00 | 178.00 |
| 18/06/2025 | DRR47168 | DRT00106652 | 4949837 | MCPV-0066215 | FBF-07 DB,0585577491 DB | Ashfal | 415.00 | 415.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5016057 | MCPV-0066306 | MILANO FABRICS -DB,NATIONAL CUR | 11-Salam | 359.00 | 359.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5018411 | MCPV-0066236 | GOLDEN LAMAR - SHJ,AL RAHA HILICOR | ABDUL KHADER | 216.00 | 216.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4965151 | MCPV-0066136 | Bryida Tex - Ajman,AL THANIN | 3-KHALID | 250.00 | 250.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5010236 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,MUDHAH AL HADITH | BUHARI | 161.00 | 161.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5026552 | MCPV-0066394 | STILL COOL DXB,X7 AUTO | 11-Salam | 2,320.00 | 2,320.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4942381 | MCPV-0066302 | MAYAR FURNITURE-SHJ,JAWAHER DAIMOND | RAYEES.msf | 655.00 | 655.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5023868 | MCPV-0066122 | BEAUTY ROOTS -DXB,EYELASH OPT | Najmudheen | 352.00 | 352.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4942306 | MCPV-0066302 | MAYAR FURNITURE-SHJ,JAWAHER DIAMOND | RAYEES.msf | 504.00 | 504.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 4941060 | MCPV-0066052 | ADNAN TUFAIL USED COM SHJ,JUNAID JAVED BN | 11-Salam | 3,600.00 | 3,600.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5008711 | MCPV-0066384 | Silver Tex - Sharjah,MUDHAH HADITH | BUHARI | 37.00 | 37.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|----------|
| 18/06/2025 | DRR47124 | DRT00106606 | 5010065 | MCPV-0066451 | ZUBAIDA TRADING CO LLC - DUBAI,SAID AL MAKBI | ABDUL KHADER | 323.75 | 323.75 |
| 18/06/2025 | DRR47125 | DRT00106607 | 4907442 | MCPV-0066208 | FAMILY TEX - DB,OTEEFGO GEN | Mohd Sahad | 846.00 | 846.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4996425 | MCPV-0066302 | MAYAR FURNITURE-SHJ,JAWAHER DIAMOND | RAYEES.msf | 436.00 | 436.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5011064 | MCPV-0066401 | SUPER STAR PERFUM -DXB,AISHA PERFUMES BR-2 | 11-Salam | 556.00 | 556.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4950047 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,MARYAL | ABDUL KHADER | 161.00 | 161.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5016812 | MCPV-0066208 | FAMILY TEX - DB,OTEEGO GEN TRD | Mohd Sahad | 658.00 | 658.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5019449 | MCPV-0066262 | JAWAHAR GOLD - AJMAN,0545256596 BN | 11-Salam | 2,470.00 | 2,470.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4975075 | MCPV-0066302 | MAYAR FURNITURE-SHJ,BURJ DUBAI | RAYEES.msf | 501.00 | 501.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 4952224 | MCPV-0066324 | OASICS CARPET SAJJA,CITY FLOWER | Najmudheen | 671.00 | 671.00 |
| 18/06/2025 | DRR47120 | DRT00106603 | 5009177 | MCPV-0066347 | ROSE VALLEY - DUBAI,SUHAIL AL AHELI | 11-Salam | 370.00 | 370.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 5033138 | MCPV-0066346 | ROAD STAR - DEIRA,NOOR AL SAIF CAR | MIDLAJ ALUMKUNNA | 100.00 | 100.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4992185 | MCPV-0066302 | MAYAR FURNITURE-SHJ,BAWABAT | RAYEES.msf | 283.00 | 283.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4870864 | MCPV-0066231 | GALAXY CARPET - MUSSAFFA,AL MARYAL FOR CUR & DECOR | ABDUL KHADER | 700.00 | 700.00 |
| 18/06/2025 | DRR47123 | DRT00106608 | 5026544 | MCPV-0066386 | SMART KIT DB,0506121455 SHJ | ASHIF | 110.00 | 110.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 4972486 | MCPV-0066152 | DAMASK TEXTILE FZCO,OTEEGA | Mohd Sahad | 573.00 | 573.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4996520 | MCPV-0066302 | MAYAR FURNITURE-SHJ,bawabat | RAYEES.msf | 651.00 | 651.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5029180 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,OSAMA BIN SALIM | 3-KHALID | 2,943.00 | 2,943.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 4956146 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,TRIO | Najmudheen | 900.00 | 900.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5018415 | MCPV-0066236 | GOLDEN LAMAR - SHJ,UITIMATE | ABDUL KHADER | 300.00 | 300.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|------------------|-----------------|----------|
| 18/06/2025 | DRR47198 | DRT00106682 | 5010294 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,OSAMA BIN SALIM | 3-KHALID | 323.00 | 323.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 5027906 | MCPV-0066057 | AL AHAD CURTAINS - shj,ITAL SEAT FUR | MIDLAJ ALUMKUNNA | 595.00 | 595.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 4970978 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,SMART DECOR | Najmudheen | 439.00 | 439.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5022488 | MCPV-0066287 | LOELOAT AL JAZIRAH FURNITURE LLC,AL SABDAR FUR | 3-KHALID | 200.00 | 200.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5001906 | MCPV-0066302 | MAYAR FURNITURE-SHJ,SMART DECOR | Najmudheen | 435.00 | 435.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5005408 | MCPV-0066141 | CASTO OPTICALS LLC - DUBAI,AL MASOND | BUHARI | 96.00 | 96.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4992048 | MCPV-0066302 | MAYAR FURNITURE-SHJ,BAWABAT | RAYEES.msf | 1,290.00 | 1,290.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5019987 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,ROZANA CUR ALAIN | 3-KHALID | 477.00 | 477.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4510869 | MCPV-0066230 | GAE 08 - GREAT DRAGON - DUBAI,0567086031 | ABDUL KHADER | 45.00 | 45.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 5000969 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,RIAYANA HOMES | MIDLAJ ALUMKUNNA | 191.00 | 191.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5000470 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,SMART DECOR | Najmudheen | 731.00 | 731.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 5016841 | MCPV-0066208 | FAMILY TEX - DB,AL ROZANA | 3-KHALID | 113.00 | 113.00 |
| 18/06/2025 | DRR47168 | DRT00106652 | 5016895 | MCPV-0066208 | FAMILY TEX - DB,BIN FAISAL | Ashfal | 200.00 | 200.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4977093 | MCPV-0066384 | Silver Tex - Sharjah,MUNAZAM FUR | RAYEES.msf | 735.00 | 735.00 |
| 18/06/2025 | DRR47198 | DRT00106682 | 4950063 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,AL ROZANA FUR | 3-KHALID | 59.00 | 59.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5005119 | MCPV-0066162 | DELTA VISION OPTICALS -DUBAI,AL RAMADI OPT | Najmudheen | 111.00 | 111.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5007594 | MCPV-0066404 | Tabrez Textile Trading L L C - Dubai,AL AMEEN FUR | BUHARI | 150.00 | 150.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 4941685 | MCPV-0066085 | AL SINDAN ELECT.DEVICES TR. L L C - SOLE PROPRIETORSHIP,I BIKE REPAIR | Mohd Sahad | 450.00 | 450.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|------------------|-----------------|---------------------|
| 18/06/2025 | DRR47127 | DRT00106610 | 4992166 | MCPV-0066302 | MAYAR FURNITURE-SHJ,JAZEERA ARABIA | RAYEES.msf | 499.00 | 499.00 |
| 18/06/2025 | DRR47195 | DRT00106679 | 5013868 | MCPV-0066119 | BALENO,AL RAMDI OPT | Najmudheen | 90.00 | 90.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4978852 | MCPV-0066093 | AL WESAL - SHARJAH,SAMA AL DHAID | BUHARI | 168.00 | 168.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5020258 | MCPV-0066285 | LIMAR DRUG STORE LLC,EYE CONIC OPT | FAROOQ -AD | 5,673.00 | 5,673.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4705204 | MCPV-0066433 | X3 CAR ACC - DEIRA,AL JEER | BUHARI | 100.00 | 100.00 |
| 18/06/2025 | DRR47168 | DRT00106652 | 4999513 | MCPV-0066415 | TOBY 12 V CAR -DEIRA,MR KHALIFA SHAHEEN | Ashfal | 313.75 | 313.75 |
| 18/06/2025 | DRR47123 | DRT00106608 | 5003226 | MCPV-0066258 | Intimex - Dubai,AL KHUBAIZI | ASHIF | 89.00 | 89.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 4524967 | MCPV-0066047 | AAC 15 - DRAGONMART,0505352390 DB | MIDLAJ ALUMKUNNA | 450.00 | 450.00 |
| 18/06/2025 | DRR47162 | DRT00106645 | 4686061 | MCPV-0066181 | EBA - 38 - DRAGONMART,LULUAA HARDWARE SAFTY | ATHUL JITH | 1,417.00 | 1,417.00 |
| 18/06/2025 | DRR47168 | DRT00106652 | 5015555 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,ASMA AL JANAH | Ashfal | 122.00 | 122.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 5008826 | MCPV-0066384 | Silver Tex - Sharjah,FIONEER | MIDLAJ ALUMKUNNA | 65.00 | 65.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 4956230 | MCPV-0066295 | MAKHRAJ - SHJ,ALIAH AUTO | BUHARI | 255.00 | 255.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 5008756 | MCPV-0066384 | Silver Tex - Sharjah,ASFOUR | MIDLAJ ALUMKUNNA | 20.00 | 20.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5025243 | MCPV-0066200 | EZA MUHAMMED,MC QUEEN | FAROOQ -AD | 560.00 | 560.00 |
| 18/06/2025 | DRR47164 | DRT00106647 | 5016980 | MCPV-0066044 | TAJ AL HUDA CARPETS TRD - DUBAI,ASFOUR FUR | MIDLAJ ALUMKUNNA | 23.00 | 23.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5007351 | MCPV-0066238 | GUTHMI TRADINIG - SHARJAH,MUDHA AL HADEETHA | BUHARI | 74.00 | 74.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4981297 | MCPV-0066418 | TUSATO - RAS AL KHOR,AL KHOOR CUR | FAROOQ -AD | 8,248.00 | 8,248.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 4966623 | MCPV-0066422 | URMI AJMAN,PRIYANKA | ABDUL KHADER | 240.00 | 240.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5000571 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,DAR AL ZAIN | BUHARI | 299.00 | 299.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|----------------|-----------------|---------------------|
| 18/06/2025 | DRR47191 | DRT00106674 | 5021806 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL KHOOR | FAROOQ -AD | 34.00 | 34.00 |
| 18/06/2025 | DRR47158 | DRT00106641 | 5019591 | MCPV-0066049 | ABDUL SHAMS SHJ,0545102084 DB | Asfan | 450.00 | 450.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5009851 | MCPV-0066366 | SEVORA TEXTILE - SHJ,REZWAN FUR | BUHARI | 265.00 | 265.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4952676 | MCPV-0066250 | HOME IDEAS - RAS AL KHOR,AL KHOR CURTAIN AD | FAROOQ -AD | 680.00 | 680.00 |
| 18/06/2025 | DRR47157 | DRT00106639 | 5033594 | MCPV-0066315 | NEOM TEX - SHJ,MUDHAH AL HADITH | BUHARI | 220.00 | 220.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4326018 | MCPV-0066405 | TANATEEF FURNITURE - SHARJAH,AL KHOOR CURTAINS | FAROOQ -AD | 892.00 | 892.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5010263 | MCPV-0066138 | CAESAR TRADING CO.LLC.SP,LAMASAT THAMAYUZ | SHIHAB THIROOR | 1,236.00 | 1,236.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 4949694 | MCPV-0066182 | EBD.06 DM,CITY CROWN MSF | Mohd Sahad | 394.00 | 394.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5021725 | MCPV-0066302 | MAYAR FURNITURE-SHJ,AL KHOOR | FAROOQ -AD | 504.00 | 504.00 |
| 18/06/2025 | DRR47124 | DRT00106606 | 5024924 | MCPV-0066114 | ASPIRE BLINDS CURTAINS LLC,AL MIZAN CURTAIN | ABDUL KHADER | 154.00 | 154.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5021545 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,AL KHOOR CUR | FAROOQ -AD | 230.00 | 230.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4950387 | MCPV-0066291 | MACY HOME - SHJ,ARYAN CUR | SHIHAB THIROOR | 870.00 | 870.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5019755 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL KHOOR CUR | FAROOQ -AD | 98.00 | 98.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4928871 | MCPV-0066222 | FIRST CHOICE - SHARJAH,ARYANA CUR | SHIHAB THIROOR | 389.00 | 389.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4326016 | MCPV-0066405 | TANATEEF FURNITURE - SHARJAH,AL KHOOR CURTAINS | FAROOQ -AD | 210.00 | 210.00 |
| 18/06/2025 | DRR47168 | DRT00106652 | 5018707 | MCPV-0066380 | SHIPEIMIAO OPTICAL TRADING LLC - DUBAI,EYE FINITY | Ashfal | 850.00 | 850.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5007343 | MCPV-0066238 | GUTHMI TRADINIG - SHARJAH,LUXURY | MUNEER THIROOR | 35.00 | 35.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4976078 | MCPV-0066393 | STAR TEX - SHJ,AL KALANI | SHIHAB THIROOR | 1,341.00 | 1,341.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4961960 | MCPV-0066392 | SREENI DB,0548880051 AD | FAROOQ -AD | 320.00 | 320.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|----------------|-----------------|----------|
| 18/06/2025 | DRR47183 | DRT00106665 | 5008802 | MCPV-0066384 | Silver Tex - Sharjah,NOOREN | Safeer | 192.00 | 192.00 |
| 18/06/2025 | DRR47173 | DRT00106656 | 4989134 | MCPV-0066225 | FOCUS HOME FURNITURE LLC - SHARJAH,AL FARATH AUTO | **MAMMUTY | 454.00 | 454.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5024674 | MCPV-0066250 | HOME IDEAS - RAS AL KHOR,JABAL HAFEET | MUNEER THIROOR | 84.00 | 84.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4969673 | MCPV-0066270 | K.G.N STAR GENARAL TRADING LLC - DUBAI,GREEN LIGHT M/C | SHIHAB THIROOR | 259.00 | 259.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4955691 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,KASWA AD | FAROOQ -AD | 1,190.00 | 1,190.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5008770 | MCPV-0066384 | Silver Tex - Sharjah,NOOREN | Safeer | 630.00 | 630.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5000947 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,MOTION DESIGN | MUNEER THIROOR | 336.00 | 336.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5026315 | MCPV-0066086 | AL TAIF,SHABAB AL QUA | SHIHAB THIROOR | 971.00 | 971.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5008792 | MCPV-0066384 | Silver Tex - Sharjah,ASL DOMYATH | MUNEER THIROOR | 130.00 | 130.00 |
| 18/06/2025 | DRR47173 | DRT00106656 | 5007777 | MCPV-0066341 | Reyami Fabrics - Dubai,first tech | **MAMMUTY | 3,780.00 | 3,780.00 |
| 18/06/2025 | DRR47193 | DRT00106677 | 5000886 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,ZAHRAAT AL YAS | MUNEER THIROOR | 101.00 | 101.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 5016580 | MCPV-0066417 | TORANTO,FINAL TOUCH | SHIHAB THIROOR | 2,700.00 | 2,700.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 4978853 | MCPV-0066093 | AL WESAL - SHARJAH,SANMAR CAR | Mohd Sahad | 61.00 | 61.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5026828 | MCPV-0066356 | SAFA DEIRA,AL TABASSOM | Mohd Sahad | 840.00 | 840.00 |
| 18/06/2025 | DRR47177 | DRT00106659 | 4980572 | MCPV-0066186 | Eghbal Solimani Trd Co - Dubai,MIN 2 AAN | SHIHAB THIROOR | 6,400.00 | 6,400.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4995756 | MCPV-0066330 | OLD BURJMAN,0508327977 | Safeer | 380.00 | 380.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5026821 | MCPV-0066164 | DEVANAD DEIRA,RAPID | Mohd Sahad | 380.00 | 380.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5033988 | MCPV-0066413 | THAHAB JEWELLERY LLC,0548669110 AJM | +HANEED ICHA | 4,420.00 | 4,420.00 |
| 18/06/2025 | DRR47173 | DRT00106656 | 4987588 | MCPV-0066292 | Madrid city - Sharjah,KARNAK | **MAMMUTY | 140.00 | 140.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------|
| 18/06/2025 | DRR47128 | DRT00106611 | 4973918 | MCPV-0066267 | JOY LIFE- DUBAI,AL RANEEN | +HANEED ICHA | 330.00 | 330.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5009965 | MCPV-0066366 | SEVORA TEXTILE - SHJ,NOAH CURTAINS | Mohd Sahad | 403.00 | 403.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5017907 | MCPV-0066232 | GAME STORE -AJMAN,0506614497 | Safeer | 103.00 | 103.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 4965435 | MCPV-0066068 | AL KHAT AL ABYADH GEN. TR CO LLC,RMR PRICLESS | +HANEED ICHA | 515.00 | 515.00 |
| 18/06/2025 | DRR47125 | DRT00106607 | 5026285 | MCPV-0066144 | CITY MAX DB,VAN COVER AUTO MSF | Mohd Sahad | 650.00 | 650.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5026294 | MCPV-0066087 | AL TAIF DB,AL SHAMEKH FUJ | Safeer | 250.00 | 250.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5023871 | MCPV-0066122 | BEAUTY ROOTS -DXB,LULU OPT | +HANEED ICHA | 88.00 | 88.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5008813 | MCPV-0066384 | Silver Tex - Sharjah,QASR AL ABYAD | Safeer | 190.00 | 190.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4873182 | MCPV-0066382 | SHUSEN FASHION - DEIRA,TITANIC | FAROOQ -AD | 2,734.00 | 2,734.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5011017 | MCPV-0066409 | TAYEB AL WARD - DUBAI,0502850454 | +HANEED ICHA | 245.00 | 245.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4979226 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL QASAR AL ABYAD | Safeer | 245.00 | 245.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5000971 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL QASAR AL ABYAD | Safeer | 567.00 | 567.00 |
| 18/06/2025 | DRR47173 | DRT00106656 | 4949868 | MCPV-0066185 | EBH 06 DM,SWISSCO | **MAMMUTY | 1,097.00 | 1,097.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5026548 | MCPV-0066213 | FAYAS DB,FUTURE CAR | +HANEED ICHA | 1,143.00 | 1,143.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4973619 | MCPV-0066158 | DB020-AJMAN,AL LESAILY | FASIL PC | 245.00 | 245.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5026281 | MCPV-0066087 | AL TAIF DB,AL MAKKA FUJ | Safeer | 982.00 | 982.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5010069 | MCPV-0066451 | ZUBAIDA TRADING CO LLC - DUBAI,GURFA BRIDGE | +HANEED ICHA | 543.75 | 543.75 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4999966 | MCPV-0066046 | A.H.T - (KGN) - DUBAI,FAISAL B/C | Safeer | 220.00 | 220.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4931210 | MCPV-0066075 | AL MOJAH JEWELLERY - ALAIN,AL SONDOS OASIS | FASIL PC | 670.00 | 670.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47168 | DRT00106652 | 5006008 | MCPV-0066151 | Daiban - Ajman,LAPT JEW | Ashfal | 250.00 | 250.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5025884 | MCPV-0066160 | DEENAR DHAID,0586292212 AJM | +HANEED ICHA | 240.00 | 240.00 |
| 18/06/2025 | DRR47173 | DRT00106656 | 5037150 | MCPV-0066214 | FBF-07,0522724935 | **MAMMUTY | 500.00 | 500.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4855990 | MCPV-0066154 | Dar Al Nahda - Dubai,HAMAD | Safeer | 140.00 | 140.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4608579 | MCPV-0066426 | VISION RX LAB L.L.C,DEFENCE OPT | FAROOQ -AD | 54.00 | 54.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5025883 | MCPV-0066296 | MANAR M/C DHAID,RAHEEB | Safeer | 500.00 | 500.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4952227 | MCPV-0066286 | LITTLE MASTER SAJJA,SARA HAMDAN | FASIL PC | 2,620.00 | 2,620.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5037174 | MCPV-0066204 | FAH-17,0527296770 | +HANEED ICHA | 218.00 | 218.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4998823 | MCPV-0066294 | MAHARA AL ARAB PERFUMES - DUBAI,KHALED DIBBA | Safeer | 360.00 | 360.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4997909 | MCPV-0066333 | QASAR AL AWANY -DUBAI,UMM SAIF | Safeer | 154.00 | 154.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 5037149 | MCPV-0066216 | FBH-11-12,0502825850 | FASIL PC | 80.00 | 80.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 4951099 | MCPV-0066251 | HuJian International Fze - Ajman,G 83 | Safeer | 200.00 | 200.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4972718 | MCPV-0066377 | SHAMEEM - SHJ,BABRA DB | FASIL PC | 280.00 | 280.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5009982 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL DHOOB BEDS | Safeer | 354.00 | 354.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5024296 | MCPV-0066264 | Jeddah Furniture Est - Sharjah,MODERN DESIGN | Safeer | 190.00 | 190.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5018391 | MCPV-0066236 | GOLDEN LAMAR - SHJ,MARIYAM CUR | MUNSHAR | 224.00 | 224.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4951098 | MCPV-0066251 | HuJian International Fze - Ajman,G 83 | FARHAN | 435.00 | 435.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4921257 | MCPV-0066367 | SHABAB AL DOHA GENRAL TRADING-DUBAI,SHABAB | FARHAN | 300.00 | 300.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4941686 | MCPV-0066085 | AL SINDAN ELECT.DEVICES TR. L L C - SOLE PROPRIETORSHIP,TMG | FASIL PC | 421.00 | 421.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47183 | DRT00106665 | 4950045 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,ZAYED FUR | Safeer | 224.00 | 224.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4803582 | MCPV-0066373 | SHAIK MOHD SAEED LLC,0507798560 | FARHAN | 1,050.00 | 1,050.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5018372 | MCPV-0066179 | EAG 08 - Dragonmart,SHANAVAS KOORIKKADAN | FARHAN | 172.00 | 172.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5011643 | MCPV-0066080 | AL RAHA BLDG MATE-SHJ,RB 021 | MUNSHAR | 994.00 | 994.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4950041 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,ZAYED | FARHAN | 88.00 | 88.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5033747 | MCPV-0066059 | Al Baithi Furniture - Sharjah,AL SIRAJ CUR | ZAINUDHEEN | 114.00 | 114.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5016882 | MCPV-0066208 | FAMILY TEX - DB,M K M CEAMIKS | MUNSHAR | 311.00 | 311.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5026568 | MCPV-0066278 | LAMASAT,UNITED | FARHAN | 515.00 | 515.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5037156 | MCPV-0066234 | GBH-08 DB,0556007418 MSF | MUNSHAR | 125.00 | 125.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4856067 | MCPV-0066197 | Eye Dear - Dubai,NAJAH OPT | FARHAN | 289.75 | 289.75 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4976076 | MCPV-0066393 | STAR TEX - SHJ,FALCON | ZAINUDHEEN | 20.00 | 20.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5005412 | MCPV-0066141 | CASTO OPTICALS LLC - DUBAI,HIGH CLASS | FARHAN | 59.00 | 59.00 |
| 18/06/2025 | DRR47174 | DRT00106657 | 4980430 | MCPV-0066127 | Bin Thamam - dubai,YOUSEF | FASIL PC | 1,813.75 | 1,813.75 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5019197 | MCPV-0066161 | DEHLAWI OPTICAL IND - AL QUSAIS,HIGH CLASS | FARHAN | 38.00 | 38.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5026308 | MCPV-0066063 | AL FAAZ-DXB,0506665701 | MUNSHAR | 540.00 | 540.00 |
| 18/06/2025 | DRR47183 | DRT00106665 | 5034151 | MCPV-0066169 | DREAM TEX -AJM,ARAFA FUR | Safeer | 216.00 | 216.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5021275 | MCPV-0066125 | BEST HOME FUR -DB,KING PALACE | ZAINUDHEEN | 138.00 | 138.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 4940890 | MCPV-0066228 | G 10 16,M K M DEC | MUNSHAR | 700.00 | 700.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5016897 | MCPV-0066208 | FAMILY TEX - DB,NOOR AL SAHRA | ZAINUDHEEN | 300.00 | 300.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47194 | DRT00106676 | 4968518 | MCPV-0066152 | DAMASK TEXTILE FZCO,MAPALE HOME | MUNSHAR | 485.00 | 485.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 5037004 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,NOOR AL SAHR | ZAINUDHEEN | 336.00 | 336.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5019820 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,MAPLE HOME MSF | MUNSHAR | 843.00 | 843.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5019951 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,MAPLE HOME | MUNSHAR | 203.00 | 203.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4953490 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,ALIGN | ZAINUDHEEN | 7,200.00 | 7,200.00 |
| 18/06/2025 | DRR47180 | DRT00106663 | 4959339 | MCPV-0066283 | LIHOO TRADING - RAS AL KHOR,MAY CON DESIGN | ZAINUDHEEN | 315.00 | 315.00 |
| 18/06/2025 | DRR47203 | DRT00106686 | 4980979 | MCPV-0066328 | OM KHALED AJM,GHADA AD | Shawal-Bike | 470.00 | 470.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5014471 | MCPV-0066099 | ALI RUBEL,King Flower - Abu Dhabi | FAROOQ -AD | 100.00 | 100.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5014993 | MCPV-0066411 | TB RASAL DB,BEST QUALITY | MUNSHAR | 480.00 | 480.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5016054 | MCPV-0066306 | MILANO FABRICS -DB,DOLKEY | MUNSHAR | 462.00 | 462.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 4979222 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,DOLKEY ALL | MUNSHAR | 289.00 | 289.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 4950395 | MCPV-0066291 | MACY HOME - SHJ,DOCKEY | MUNSHAR | 168.00 | 168.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5023554 | MCPV-0066100 | ALICE HOME - UMQ,DOLCKEY FUR | MUNSHAR | 244.00 | 244.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4897667 | MCPV-0066168 | DOLPHIN FURNISHING - DUBAI,KING FLOWER | FAROOQ -AD | 150.00 | 150.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4970841 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,KING FLOWER | FAROOQ -AD | 217.00 | 217.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5021506 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,TIMBER SKY | MUNSHAR | 287.00 | 287.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 4979111 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,KING FLOWER | FAROOQ -AD | 21.00 | 21.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5023512 | MCPV-0066100 | ALICE HOME - UMQ,TIMBER SKY | MUNSHAR | 112.00 | 112.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------|
| 18/06/2025 | DRR47191 | DRT00106674 | 4948338 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,KING FLOWER | FAROOQ -AD | 131.00 | 131.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5019956 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,TIMBER SKY | MUNSHAR | 548.00 | 548.00 |
| 18/06/2025 | DRR47191 | DRT00106674 | 5009861 | MCPV-0066366 | SEVORA TEXTILE - SHJ,King Flower - Abu Dhabi | FAROOQ -AD | 89.00 | 89.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5000894 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL FAKHER FUR | FAYAS | 357.00 | 357.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5021219 | MCPV-0066125 | BEST HOME FUR -DB,TIMBER SKY | MUNSHAR | 1,162.00 | 1,162.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5021262 | MCPV-0066125 | BEST HOME FUR -DB,TIMBER SKY | MUNSHAR | 92.00 | 92.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5005731 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,HALA GROUP | FAYAS | 450.00 | 450.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5023534 | MCPV-0066100 | ALICE HOME - UMQ,TIMBER SKY | MUNSHAR | 690.00 | 690.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5020121 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,TIMBER SKY | MUNSHAR | 171.00 | 171.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4980432 | MCPV-0066127 | Bin Thamam - dubai,UM RASHID | ANAS | 727.75 | 727.75 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5019775 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,TIMBER SKY | MUNSHAR | 920.00 | 920.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5022768 | MCPV-0066425 | VELLATTO TEX FZE - WAREHOUSE - SHJ,CRYSTAL TR | +HANEEF ICHA | 1,532.00 | 1,532.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4972720 | MCPV-0066377 | SHAMEEM - SHJ,VIOLA RAK | ANAS | 370.00 | 370.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5037010 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL ALIYA CUR | +HANEEF ICHA | 643.00 | 643.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5023549 | MCPV-0066100 | ALICE HOME - UMQ,TIMBAR SKY | MUNSHAR | 17.00 | 17.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5022779 | MCPV-0066425 | VELLATTO TEX FZE - WAREHOUSE - SHJ,SHABAK TR | +HANEEF ICHA | 540.00 | 540.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5022476 | MCPV-0066287 | LOELOAT AL JAZIRAH FURNITURE LLC,AL QASER FUR | ANAS | 715.00 | 715.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4929738 | MCPV-0066400 | Sunny Home Tex - Sharjah,QASR FUR | ANAS | 252.00 | 252.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47199 | DRT00106681 | 4949852 | MCPV-0066184 | EBG-12 DM,NDT AD | NAQVI | 525.00 | 525.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 4995920 | MCPV-0066414 | THOHA ALAIN,ESMA | +HANEEF ICHA | 230.00 | 230.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4939920 | MCPV-0066133 | BOUSRA AL SHAM-SHARJAH,AL DHAIT CAR | ANAS | 621.00 | 621.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5033590 | MCPV-0066315 | NEOM TEX - SHJ,ARAFU FUR | FARHAN | 336.00 | 336.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 4699446 | MCPV-0066439 | YURI - DUBAI,0569357259 AJM | +HANEEF ICHA | 179.00 | 179.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 4799888 | MCPV-0066414 | THOHA ALAIN,NADIYA GHIND | +HANEEF ICHA | 370.00 | 370.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5025810 | MCPV-0066446 | ZANDS -HARI -167646,AL SAADI | ANAS | 68.00 | 68.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5023568 | MCPV-0066100 | ALICE HOME - UMQ,ARAFU FUR | FARHAN | 182.00 | 182.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5006917 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL HILAL FUR | KABEER | 441.00 | 441.00 |
| 18/06/2025 | DRR47199 | DRT00106681 | 4955692 | MCPV-0066148 | COTEL TRADING FZCO - DUBAI,SPEED GIFT AD | NAQVI | 380.00 | 380.00 |
| 18/06/2025 | DRR47128 | DRT00106611 | 5015098 | MCPV-0066348 | ROSE VALLEY PERFUMES (BR 2) - DUBAI,0544665122 AJM | +HANEEF ICHA | 900.00 | 900.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4965777 | MCPV-0066315 | NEOM TEX - SHJ,ARAFU FUR | FARHAN | 1,455.00 | 1,455.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5016209 | MCPV-0066306 | MILANO FABRICS -DB,HILAL FUR | KABEER | 454.00 | 454.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5009975 | MCPV-0066366 | SEVORA TEXTILE - SHJ,BARAKAT CURTAIN | FARHAN | 446.00 | 446.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4974100 | MCPV-0066416 | TOBYS ONLINE -SHARJAH,AL ZAYZAFON | ANAS | 1,145.00 | 1,145.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5006376 | MCPV-0066256 | IKON - UMQ,ERFAN CUR | KABEER | 414.00 | 414.00 |
| 18/06/2025 | DRR47199 | DRT00106681 | 5006884 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL LIWAN CUR | NAQVI | 357.00 | 357.00 |
| 18/06/2025 | DRR47199 | DRT00106681 | 4987966 | MCPV-0066223 | FIRST CLASS - Shj,EIFFEL FUR | NAQVI | 756.00 | 756.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5006874 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,AL BURJ CARS | KABEER | 235.00 | 235.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47192 | DRT00106675 | 4966704 | MCPV-0066094 | AL ZAHRA DXB,AL BAYAN FUR | ANAS | 500.00 | 500.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 4979220 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,SAID MOHD | FARHAN | 1,068.00 | 1,068.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4839603 | MCPV-0066143 | CENTURY STAR MOTORCYCLE & SPARE PARTS - DB,GMASUDIN M/C | FAYAS | 116.00 | 116.00 |
| 18/06/2025 | DRR47199 | DRT00106681 | 4987967 | MCPV-0066223 | FIRST CLASS - Shj,EIFEL FUR | NAQVI | 67.00 | 67.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5008758 | MCPV-0066384 | Silver Tex - Sharjah,HAPPY HOME | FARHAN | 285.00 | 285.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5022890 | MCPV-0066221 | FINE FABRICS -AJMAN,BAYAN FUR | ANAS | 370.00 | 370.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5013282 | MCPV-0066153 | DAMMU,FATHIMA | MUNSHAR | 525.00 | 525.00 |
| 18/06/2025 | DRR47199 | DRT00106681 | 5009958 | MCPV-0066366 | SEVORA TEXTILE - SHJ,EIFEL | NAQVI | 62.00 | 62.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5008840 | MCPV-0066384 | Silver Tex - Sharjah,ABNA KHALAF | FARHAN | 370.00 | 370.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5018369 | MCPV-0066179 | EAG 08 - Dragonmart,AL RAIE TENTS & METAL WORK MSF | FAYAS | 1,290.00 | 1,290.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5009966 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL JABAL CAR | KABEER | 336.00 | 336.00 |
| 18/06/2025 | DRR47153 | DRT00106637 | 5013790 | MCPV-0066326 | OLD SHOP 3 DB,MIDDLE EAST | SHAMEER KKK | 2,970.00 | 2,970.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5012132 | MCPV-0066124 | BEST FUIRELLA -musaffah,UAQ 0505311711 | FARHAN | 483.00 | 483.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5016407 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,AL BAHA TRD | FAYAS | 473.00 | 473.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5017166 | MCPV-0066043 | NEW STANDARD MOTORCYCLE - DUBAI,CASH RETAIL CUSTOMER | MUNSHAR | 502.25 | 502.25 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5026145 | MCPV-0066440 | Z AND S FAROOQ 167439,NICE WALLPAPER | KABEER | 240.00 | 240.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5037009 | MCPV-0066219 | FBO-13,USMAN | FARHAN | 720.00 | 720.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5019456 | MCPV-0066232 | GAME STORE -AJMAN,0544455744 | MUNSHAR | 5,299.00 | 5,299.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5017912 | MCPV-0066232 | GAME STORE -AJMAN,0547303018 | MUNSHAR | 225.00 | 225.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47190 | DRT00106673 | 4510870 | MCPV-0066230 | GAE 08 - GREAT DRAGON - DUBAI,NICE WALLPAPPER | KABEER | 150.00 | 150.00 |
| 18/06/2025 | DRR47175 | DRT00106658 | 5009973 | MCPV-0066366 | SEVORA TEXTILE - SHJ,DIBBA CHINAMART | FARHAN | 252.00 | 252.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5016807 | MCPV-0066208 | FAMILY TEX - DB,AL BAYAN FUR | ANAS | 471.00 | 471.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4985352 | MCPV-0066299 | MARHABA TENT - AJMAN,MOMINA | FAYAS | 660.00 | 660.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 5007778 | MCPV-0066341 | Reyami Fabrics - Dubai,ADDISPAZE INT | MUNSHAR | 2,350.00 | 2,350.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5005800 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,AL BAYAN | ANAS | 580.00 | 580.00 |
| 18/06/2025 | DRR47127 | DRT00106610 | 4952223 | MCPV-0066363 | SAS AL NAKHEEL SAJJA,ROSE HOME | RAYEES.msf | 22.00 | 22.00 |
| 18/06/2025 | DRR47194 | DRT00106676 | 4986298 | MCPV-0066331 | PERFUME GALLERY - DUBAI,AL HOSANI | MUNSHAR | 59.00 | 59.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5006126 | MCPV-0066069 | Al Khibrah - Sharjah,BAYYAN | ANAS | 427.00 | 427.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4934202 | MCPV-0066279 | LATEST CAR ACCESSORIES TRD - DUBAI,AL SAQR BR 1 | KABEER | 90.00 | 90.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4949870 | MCPV-0066421 | UNION PACK EAF-06 DM,ZAFRAN SWEET RAK | KABEER | 735.00 | 735.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4980206 | MCPV-0066398 | SUMATI TEXTILES LLC - DUBAI,AL BAYAN FUR | ANAS | 331.00 | 331.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4949854 | MCPV-0066173 | EAA.08 DM,0502105550 RAK | KABEER | 150.00 | 150.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5014225 | MCPV-0066365 | SDM AUTO SERVICES DB,TRANSFORMER GEN TRD | FAYAS | 3,600.00 | 3,600.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5032845 | MCPV-0066156 | Dar al suroor - Sharjah,AL BAYAN FUR | ANAS | 454.00 | 454.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5006341 | MCPV-0066256 | IKON - UMQ,LUXURY LINE | FAYAS | 164.00 | 164.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5005779 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,AL BAYAN | ANAS | 180.00 | 180.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5033591 | MCPV-0066315 | NEOM TEX - SHJ,LUXURY LINE | FAYAS | 159.00 | 159.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5016879 | MCPV-0066208 | FAMILY TEX - DB,AL BAYAN FUR | ANAS | 230.00 | 230.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|----------------------|
| 18/06/2025 | DRR47199 | DRT00106681 | 4979231 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,SEA STAR | NAQVI | 4,100.00 | |
| 18/06/2025 | DRR47192 | DRT00106675 | 4944660 | MCPV-0066166 | DIAMOND EYE -DUBAI,ROYAL STAR OPT | ANAS | 75.00 | 75 000 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5016663 | MCPV-0066053 | AFZAL CAR ACC AJM,AL SAQAR CAR ACC RAK | ANAS | 52.00 | 52 000 |
| 18/06/2025 | DRR47199 | DRT00106681 | 5016900 | MCPV-0066208 | FAMILY TEX - DB,SEA STAR | NAQVI | 2,350.00 | |
| 18/06/2025 | DRR47192 | DRT00106675 | 4934204 | MCPV-0066279 | LATEST CAR ACCESSORIES TRD - DUBAI,AL SAQR | ANAS | 1,080.00 | 1,080 000 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5013563 | MCPV-0066320 | NIGHT BEAUTY 3 DB,0544110422 RAK | Mujeeb - RAK | 323.75 | 323 75 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5021712 | MCPV-0066302 | MAYAR FURNITURE-SHJ,LUXURY LINE | FAYAS | 330.00 | 330 000 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5013812 | MCPV-0066444 | ZAINAB DB,0555330080 RAK | Mujeeb - RAK | 1,765.00 | 1,765 000 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4969641 | MCPV-0066270 | K.G.N STAR GENARAL TRADING LLC - DUBAI,BULLET PERFORMANCE M/C | FAYAS | 3,385.00 | 3,385 000 |
| 18/06/2025 | DRR47199 | DRT00106681 | 5011773 | MCPV-0066407 | TARIQ - AJMAN,WORLD | NAQVI | 1,080.00 | 1,080 000 |
| 18/06/2025 | DRR47199 | DRT00106681 | 4965414 | MCPV-0066068 | AL KHAT AL ABYADH GEN. TR CO LLC,BODEGA SHOP | NAQVI | 795.00 | 795 000 |
| 18/06/2025 | DRR47205 | DRT00106688 | 4956414 | MCPV-0066316 | NEW AL OMAIRI -AJMAN,0506123054 | Arfan.ac | 365.00 | 365 000 |
| 18/06/2025 | DRR47199 | DRT00106681 | 4965436 | MCPV-0066068 | AL KHAT AL ABYADH GEN. TR CO LLC,RUBY | NAQVI | 560.00 | 560 000 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5015565 | MCPV-0066170 | DUBOXX PACKAGING MATERIALS TRADING LLC,TALAAT AMIN | ANAS | 199.00 | 199 000 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4697852 | MCPV-0066196 | EYAD SHJ,HUD HUD | FAYAS | 365.00 | 365 000 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5033300 | MCPV-0066186 | Eghbal Solimani Trd Co - Dubai,AL INSAF CAR ACC | KABEER | 300.00 | 300 000 |
| 18/06/2025 | DRR47192 | DRT00106675 | 5032849 | MCPV-0066156 | Dar al suroor - Sharjah,KHALIDIYA FUR | ANAS | 284.00 | 284 000 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5023571 | MCPV-0066100 | ALICE HOME - UMQ,MUNEER DECOR | Mujeeb - RAK | 574.00 | 574 000 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4973156 | MCPV-0066339 | Red Velvet Furnitures Traders LLC- Sharjah,FINE TOUCH | FAYAS | 283.00 | 283 000 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|----------------------|
| 18/06/2025 | DRR47190 | DRT00106673 | 4693298 | MCPV-0066391 | SPEED BRAKER - DUBAI,SPECIAL CAR RAK | KABEER | 378.00 | 378.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5001511 | MCPV-0066293 | Magnus Trading FZCO,ALAM | Mujeeb - RAK | 321.00 | 321.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4984530 | MCPV-0066198 | EYE FOCUS OPTICAL SUPPLIES - DUBAI,AL ASBANI OPT | KABEER | 1,343.75 | 1,343.75 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5013276 | MCPV-0066050 | ABDULLAH,0503355585 | Arfan.ac | 11,000.00 | 11,000.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4969643 | MCPV-0066270 | K.G.N STAR GENARAL TRADING LLC - DUBAI,AL AFDHAL M/C | ANAS | 1,120.00 | 1,120.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4953447 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,FINE TOUCH | FAYAS | 294.00 | 294.00 |
| 18/06/2025 | DRR47205 | DRT00106688 | 5018908 | MCPV-0066319 | NICE HOME - DUBAI,AK 095 | Arfan.ac | 600.00 | 600.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5008818 | MCPV-0066384 | Silver Tex - Sharjah,QUEEN ROSE | FAYAS | 15.00 | 15.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5001509 | MCPV-0066293 | Magnus Trading FZCO,BURJ AL ARAB MOBILE | KABEER | 665.00 | 665.00 |
| 18/06/2025 | DRR47192 | DRT00106675 | 4915966 | MCPV-0066128 | Bin Thamam - dubai (2),ABU RASHID | ANAS | 335.00 | 335.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4990497 | MCPV-0066304 | MEHENDI ABDULRAHIM HOME FUR,QUEEN ROSE | FAYAS | 277.00 | 277.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5003548 | MCPV-0066237 | GOLDEN RANGE - DB,AL BAGHAM FUR | KABEER | 308.00 | 308.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4979198 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL KHAYAL NEW | KABEER | 175.00 | 175.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5016424 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,PAKISTAN CARPENTRY | Mujeeb - RAK | 168.00 | 168.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5029620 | MCPV-0066302 | MAYAR FURNITURE-SHJ,QUEEN ROSE | FAYAS | 252.00 | 252.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4949866 | MCPV-0066172 | EAA -31 DM,0524476657 RAK | KABEER | 1,755.00 | 1,755.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5033561 | MCPV-0066315 | NEOM TEX - SHJ,QUEEN ROSE | FAYAS | 38.00 | 38.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5013887 | MCPV-0066358 | SAJEER DB,NOORAL EMARAT | KABEER | 663.00 | 663.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4965810 | MCPV-0066315 | NEOM TEX - SHJ,QUEEN ROSE | FAYAS | 15.00 | 15.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47184 | DRT00106667 | 5028096 | MCPV-0066303 | MEDICALS INTERNATIONAL - AL QUOZ,AL ABEER OPT | Mujeeb - RAK | 200.00 | 200.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4980567 | MCPV-0066186 | Eghbal Solimani Trd Co - Dubai,AL AMEED CAR DECORATION | KABEER | 7,770.00 | 7,770.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 5005727 | MCPV-0066074 | AL MOAYAD FURNITURE -SHJ,HALA GROUP | FAYAS | 84.00 | 84.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4931521 | MCPV-0066287 | LOELOAT AL JAZIRAH FURNITURE LLC,LUCKY FUR | Mujeeb - RAK | 2,790.00 | 2,790.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5028707 | MCPV-0066293 | Magnus Trading FZCO,LAKI | Mujeeb - RAK | 265.00 | 265.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4949826 | MCPV-0066220 | FBT-03,0507794851 | Mujeeb - RAK | 445.00 | 445.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 5019855 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL TAQWA | 9-JALEEL | 281.00 | 281.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4874165 | MCPV-0066426 | VISION RX LAB L.L.C,WAFI OPT | Mujeeb - RAK | 144.00 | 144.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4874166 | MCPV-0066426 | VISION RX LAB L.L.C,WAFI OPT | Mujeeb - RAK | 104.00 | 104.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 4816411 | MCPV-0066426 | VISION RX LAB L.L.C,AL SAIF OPT | FAIZAL | 57.00 | 57.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4975795 | MCPV-0066318 | New Bin Tamam - Dubai,AJMAL BN | 9-JALEEL | 3,305.00 | 3,305.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4912826 | MCPV-0066102 | AMAAN CURTAIN FABRICS TRADING - UMQ,SAIF IQBAL CUR | Mujeeb - RAK | 202.00 | 202.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5021425 | MCPV-0066340 | Rexian Trading - Dubai,AL ALWAN CAR UPH | FAIZAL | 280.00 | 280.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4741226 | MCPV-0066076 | AL MOJAH JEWELLERY - DUBAI,0547613068 BN | 9-JALEEL | 390.00 | 390.00 |
| 18/06/2025 | DRR47207 | DRT00106690 | 4973940 | MCPV-0066076 | AL MOJAH JEWELLERY - DUBAI,0528617074 MSF | FAYAS | 390.00 | 390.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5018375 | MCPV-0066179 | EAG 08 - Dragonmart,AL TAMAM ALUMINIUM | Mujeeb - RAK | 4,010.00 | 4,010.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 5013613 | MCPV-0066317 | NEW AL SHAMSI DB,0523666405 BN | 9-JALEEL | 1,070.00 | 1,070.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5015843 | MCPV-0066428 | WASEEM BLD,AL ITTHAD AL KHAKEEJ | FAIZAL | 252.00 | 252.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47184 | DRT00106667 | 4934205 | MCPV-0066279 | LATEST CAR ACCESSORIES TRD - DUBAI,CAR LAND | Mujeeb - RAK | 150.00 | 150.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4941196 | MCPV-0066123 | BEROE A -FEATHER BLANKETS TRD. L.L.C,UM ALI | 9-JALEEL | 570.00 | 570.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4816470 | MCPV-0066426 | VISION RX LAB L.L.C,BUSTAN OPT | 9-JALEEL | 40.00 | 40.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4955370 | MCPV-0066177 | EAB 08 - DRAGON MART,SPARK FIRE | Mujeeb - RAK | 680.00 | 680.00 |
| 18/06/2025 | DRR47208 | DRT00106691 | 4920320 | MCPV-0066449 | zenita by suroor,BLUE DREAM DEC | 9-JALEEL | 88.00 | 88.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5013580 | MCPV-0066396 | SUKUK DB,AL JAMAL B/C | KABEER | 1,570.00 | 1,570.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 4949865 | MCPV-0066243 | HAMID AHMED ALI DM,NOVR AL HUDA | FAIZAL | 2,373.00 | 2,373.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 5005409 | MCPV-0066141 | CASTO OPTICALS LLC - DUBAI,SIX BY SIX | KABEER | 122.00 | 122.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5018090 | MCPV-0066150 | D&L JEWELLERY -SHARJAH,AL BURAIRAT | FAIZAL | 9,870.00 | 9,870.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 4741227 | MCPV-0066076 | AL MOJAH JEWELLERY - DUBAI,0563661476 BN | SAFEER BN | 240.00 | 240.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5016063 | MCPV-0066306 | MILANO FABRICS -DB,AL FIDA FUR | FAIZAL | 132.00 | 132.00 |
| 18/06/2025 | DRR47190 | DRT00106673 | 4980595 | MCPV-0066186 | Eghbal Solimani Trd Co - Dubai,AL INSAF CAR | KABEER | 300.00 | 300.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 4912150 | MCPV-0066351 | S D M- QUSAIS,SHABAB AL RAMS | FAIZAL | 1,700.00 | 1,700.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5008788 | MCPV-0066384 | Silver Tex - Sharjah,SHAAM | FAIZAL | 225.00 | 225.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 4873183 | MCPV-0066382 | SHUSEN FASHION - DEIRA,0561432061 | FAIZAL | 682.00 | 682.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 5026545 | MCPV-0066255 | IBRAHIM JAMALI DXB,HIJRAHT USED AUTO | Mujeeb - RAK | 600.00 | 600.00 |
| 18/06/2025 | DRR47184 | DRT00106667 | 4955638 | MCPV-0066403 | SUSAN DB,0557188536 SHJ | Mujeeb - RAK | 60.00 | 60.00 |
| 18/06/2025 | DRR47150 | DRT00106633 | 5016418 | MCPV-0066450 | ZHONGDAI DECORATION MATERIAL FZCO,IQBAL FUR | FAIZAL | 375.00 | 375.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 5016675 | MCPV-0066297 | MARAKIZ GIFT AJM,0502724410 BN | SAFEER BN | 750.00 | 750.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|-------------------|
| 18/06/2025 | DRR47150 | DRT00106633 | 5016419 | MCPV-0066240 | HADI DB,IQBAL FUR | FAIZAL | 129.00 | 129.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 4956403 | MCPV-0066316 | NEW AL OMAIRI -AJMAN,0505391991 | SAFEER BN | 460.00 | 460.00 |
| 18/06/2025 | DRR47166 | DRT00106648 | 5025115 | MCPV-0066288 | LOJO RAHBA,MOHD FADHA | ALI MUHAMMAD | 669.00 | 669.00 |
| 18/06/2025 | DRR47166 | DRT00106648 | 4866167 | MCPV-0066350 | ROYAL TEX GENERAL TRADING L.L.C - SHJ,FBK 07 | ALI MUHAMMAD | 120.00 | |
| 18/06/2025 | DRR47206 | DRT00106689 | 4949858 | MCPV-0066178 | EAE-05 DM,0561444434 BN | SAFEER BN | 350.00 | 350.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 5006065 | MCPV-0066069 | Al Khibrah - Sharjah,SMART CLOSET | SAFEER BN | 473.00 | 473.00 |
| 18/06/2025 | DRR47206 | DRT00106689 | 4890556 | MCPV-0066060 | AL BASHIQ OPT KFK,SHAMAYEL | SAFEER BN | 160.00 | 160.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5009819 | MCPV-0066366 | SEVORA TEXTILE - SHJ,ROUDA ROYAL | .Shaameej | 95.00 | 95.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5000491 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL ROUDA ROYAL | .Shaameej | 35.00 | 35.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4970892 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL ROUDA ROYAL | .Shaameej | 68.00 | 68.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5009768 | MCPV-0066366 | SEVORA TEXTILE - SHJ,ROUDA CUR | .Shaameej | 483.00 | 483.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5002434 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,AL ROUDA ROYAL AD | .Shaameej | 193.50 | 193.50 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4966807 | MCPV-0066424 | UYA DB,ROURA | .Shaameej | 840.00 | 840.00 |
| 18/06/2025 | DRR47163 | DRT00106646 | 5022760 | MCPV-0066425 | VELLATTO TEX FZE - WAREHOUSE - SHJ,QALAT MATAI | SHAZIL | 132.00 | 132.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5000300 | MCPV-0066104 | ANC NAJJAR FURNITURE L.L.C - SHJ BR,AL ROUDA ROYAL | .Shaameej | 300.00 | 300.00 |
| 18/06/2025 | DRR47163 | DRT00106646 | 4374436 | MCPV-0066055 | AHSAN SHER DB,0509876181 SHJ | SHAZIL | 18.75 | 18.75 |
| 18/06/2025 | DRR47163 | DRT00106646 | 5015419 | MCPV-0066212 | FASHION CORNER PH - SHJ,DOLLY DEL ROSARIO | SHAZIL | 69.00 | 69.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4970692 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,AL ROUDA ROYAL | .Shaameej | 63.00 | 63.00 |
| 18/06/2025 | DRR47163 | DRT00106646 | 5026546 | MCPV-0066274 | KHALIL SHARAFI DB,JAHROM CAR ACC | SHAZIL | 900.00 | 900.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|----------|
| 18/06/2025 | DRR47163 | DRT00106646 | 4961953 | MCPV-0066268 | JULIE PEARL DB,ABREEZ JEW | SHAZIL | 4,800.00 | 4,800.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4969305 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,ROUDA ROYAL CUR | .Shaameej | 31.00 | 31.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4950959 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,ROULLA ROYAL CURTAIN | .Shaameej | 12.00 | 12.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4862449 | MCPV-0066339 | Red Velvet Furnitures Traders LLC- Sharjah,AL ROUDA ROYAL 23954 AD | .Shaameej | 202.00 | 202.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4928910 | MCPV-0066222 | FIRST CHOICE - SHARJAH,ROUDA ROYAL | .Shaameej | 185.00 | 185.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4950993 | MCPV-0066271 | Kalima Curtains FZCO - Dubai,ROUDA ROYAL CUR | .Shaameej | 63.00 | 63.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4953087 | MCPV-0066390 | SOOR AL SHARQ - SHARJAH,FLORA CURTAIN | .Shaameej | 410.00 | 410.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4967571 | MCPV-0066157 | Dazzle Textiles Fzco - Dubai,FLORA CURTAINS | .Shaameej | 79.00 | 79.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4972425 | MCPV-0066152 | DAMASK TEXTILE FZCO,FIONXA CUR | .Shaameej | 143.00 | 143.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4957385 | MCPV-0066171 | DYNAMIC FABRICS FZCO- DUBAI,FLORA CUR | .Shaameej | 5,591.00 | 5,591.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5022643 | MCPV-0066083 | AL ROMAIZAN GOLD AND JEWELLERY - DEIRA,OTHMAL AL ZAABI | .Shaameej | 70.00 | 70.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4944658 | MCPV-0066166 | DIAMOND EYE -DUBAI,AL BARAKA OPT | .Shaameej | 155.75 | 155.75 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4971918 | MCPV-0066314 | NAIF BEAUTY-BRANCH-(3) -DB,0561322554 BN | .Shaameej | 523.75 | 523.75 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4949849 | MCPV-0066165 | DHFF -23 DM,0566061222 BN | .Shaameej | 315.00 | 315.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5026551 | MCPV-0066370 | SHAFI DXB,0545324257 | .Shaameej | 58.75 | 58.75 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5008741 | MCPV-0066384 | Silver Tex - Sharjah,AREKA | .Shaameej | 190.00 | 190.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5019480 | MCPV-0066232 | GAME STORE -AJMAN,0506601022 BN | .Shaameej | 279.00 | 279.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5013549 | MCPV-0066320 | NIGHT BEAUTY 3 DB,0561613571 BN | .Shaameej | 463.75 | 463.75 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|----------------|----------|-------------|---------|--------------|--|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47204 | DRT00106687 | 5033996 | MCPV-0066413 | THAHAB JEWELLERY LLC,0507665489 SHAWAMAK | .Shaameej | 420.00 | 420.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4741229 | MCPV-0066076 | AL MOJAH JEWELLERY - DUBAI,SHAKHBOOT | .Shaameej | 430.00 | 430.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4971741 | MCPV-0066163 | DENTELLA FABRIC TRD-SHARJAH,ARIKA FUR | .Shaameej | 485.00 | 485.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 4970720 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,ARIQA FUR | .Shaameej | 259.00 | 259.00 |
| 18/06/2025 | DRR47204 | DRT00106687 | 5008166 | MCPV-0066384 | Silver Tex - Sharjah,AREKA | .Shaameej | 95.00 | 95.00 |
| 18/06/2025 | DRR47181 | DRT00106664 | 5003546 | MCPV-0066237 | GOLDEN RANGE - DB,BUSHRA AL MADINA | RASHID | 84.00 | 84.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5002354 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,SUTAN YOUSUF AD | NOUFAL | 1,863.00 | 1,863.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5001257 | MCPV-0066236 | GOLDEN LAMAR - SHJ,WADI DRAFAT | NOUFAL | 437.00 | 437.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5006715 | MCPV-0066431 | WOVEN FZCO - DUBAI,FUTAIHI | NOUFAL | 982.00 | 982.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5034294 | MCPV-0066260 | isa choice,AL FUTAIHI | NOUFAL | 546.00 | 546.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5006097 | MCPV-0066069 | Al Khibrah - Sharjah,THAHIR SHAH | NOUFAL | 558.00 | 558.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5021266 | MCPV-0066125 | BEST HOME FUR -DB,TAHIR SHA | NOUFAL | 520.00 | 520.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5016810 | MCPV-0066208 | FAMILY TEX - DB,SUNSET TRD | NOUFAL | 138.00 | 138.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5001299 | MCPV-0066236 | GOLDEN LAMAR - SHJ,SUN SET | NOUFAL | 1,443.00 | 1,443.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5024934 | MCPV-0066114 | ASPIRE BLINDS CURTAINS LLC,PAKISTAN TRD | NOUFAL | 240.00 | 240.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5018406 | MCPV-0066236 | GOLDEN LAMAR - SHJ,PAKISTAN CUR | NOUFAL | 328.00 | 328.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4966722 | MCPV-0066095 | AL ZAHRA FUR NAIF,PAKISTHAN CUR TRADING LLC AD | NOUFAL | 453.00 | 453.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5011711 | MCPV-0066383 | SILVER CHAIN LLC-SHJ,AL MATAJAR AL BAK | NOUFAL | 220.00 | 220.00 |

Highway Express

P.O. Box 4309,Ajman,Ajman

Material Cost Payment List

From 18-06-2025 to 18-06-2025

| Collected Date | DRR No. | Receipt No. | AWb No. | Print No. | Shipper & Receiver | Collected By | Received Amount | MCPaid |
|---------------------|----------|-------------|---------|--------------|---|--------------|-----------------|---------------------|
| 18/06/2025 | DRR47189 | DRT00106672 | 5009905 | MCPV-0066366 | SEVORA TEXTILE - SHJ,AL NASSER CUR | NOUFAL | 473.00 | 473.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5034281 | MCPV-0066260 | isa choice,AL NASEER | NOUFAL | 1,039.00 | 1,039.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5016898 | MCPV-0066208 | FAMILY TEX - DB,TOP FRAME | NOUFAL | 226.00 | 226.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5021829 | MCPV-0066302 | MAYAR FURNITURE-SHJ,ZUHEER IKHTER | NOUFAL | 189.00 | 189.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4965952 | MCPV-0066315 | NEOM TEX - SHJ,ZUHAIR AKTHAR | NOUFAL | 302.00 | 302.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4983861 | MCPV-0066125 | BEST HOME FUR -DB,ZUHAIR AKHTAR | NOUFAL | 157.00 | 157.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5002432 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,ZUHAIN AKHAL AD | NOUFAL | 223.00 | 223.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4983939 | MCPV-0066125 | BEST HOME FUR -DB,ZUHAIR AKHTAR TEX | NOUFAL | 52.00 | 52.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4842918 | MCPV-0066146 | CLASSIC PALACE -DUBAI,ZUHAIR AKTHER | NOUFAL | 1,190.00 | 1,190.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5025738 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,7 STAR | NOUFAL | 873.00 | 873.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5023685 | MCPV-0066100 | ALICE HOME - UMQ,SEVEN STAR | NOUFAL | 424.00 | 424.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5002341 | MCPV-0066129 | BLACKEE FURNITURE - DUBAI,SULTHAN YUSUF AD | NOUFAL | 235.00 | 235.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4941959 | MCPV-0066059 | Al Baithi Furniture - Sharjah,AL SAFA FUR | NOUFAL | 80.00 | 80.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4950069 | MCPV-0066155 | DAR AL RAWNAQ TR - SHARJAH,NASSER MUHD SULAIMAN | NOUFAL | 176.00 | 176.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 5023458 | MCPV-0066191 | EMRETE CURTAIN -ALAIN,NASER MOHD | NOUFAL | 252.00 | 252.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4979171 | MCPV-0066078 | AL NASAJ AL ASRI - SHARJAH,NASSER MOHD | NOUFAL | 330.00 | 330.00 |
| 18/06/2025 | DRR47189 | DRT00106672 | 4956911 | MCPV-0066202 | FABRIC HOME FURNITURE TRADING - FZCO,RAHIM SHA | NOUFAL | 890.00 | 890.00 |
| Total Material Cost | | | | | | | 674,166.47 | 674,059.00 |