

Aingel Corp.  
billing@tribal.credit  
44 Montgomery St.  
San Francisco, CA. United States. 94104  
EIN: 81-3120231

Billing to: EXPRESSWAY GLOBAL LOGISTICS SA DE CV  
AV. David Alfaro Siqueiros ext 106 int 6002 Col. Valle Oriente.  
Torre koi  
San Pedro Garza Garc  a, NLE, 66269  
EGL140324TL2

Invoice number: **a51f26f77907-8-2023**

Invoice period: **01 August 2023 - 31 August 2023**

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$31,060.49 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$31,043.53 MXN**

## Summary

Opening Balance	\$24,313.03 MXN
Payments to Tribal	-\$24,312.99
Total transaction amount	+\$31,060.49
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$31,060.49
Cards International	\$0.00
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	-\$17.00
Closing Balance	\$31,043.53 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-24,312.99	MXN	-1,424.89
Total Payments	-24,312.99	MXN	-1,424.89

Credits

Date	Type	Description	Local Amount	USD Amount
08/28/2023	FRAUD_CREDIT	Unrecognised Transactions	-17.00	-1.01
Total credits			-17.00	-1.01

Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
Total Tribal Pay transactions		0.00	MXN	0.00

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/02/2023	7381	HOME DEPOT	2,190.00	MXN	129.77
08/03/2023	8058	7 ELEVEN T 1712	229.50	MXN	13.49
08/05/2023	7555	Huawei Services HK	17.00	MXN	1.00
08/10/2023	7381	TORNILLOS ESPECIALIZAD	450.00	MXN	26.37
08/10/2023	9874	VOLARIS MOTO DEB 2	6,027.00	MXN	353.22
08/11/2023	8058	PAYU LA*GOOGLE MX CR	1,000.00	MXN	58.54
08/13/2023	9874	HERTZ CD JUAREZ AEROPU	1,306.25	MXN	76.81
08/14/2023	9874	REAL INN JUAREZ	2,488.57	MXN	146.41
08/14/2023	9874	ESTACIONAMIENT ALVOLAR	378.00	MXN	22.24
08/14/2023	8058	PAYU LA*GOOGLE MX CR	4,000.00	MXN	235.34
08/24/2023	8058	WALMART VENTA EN LIN3	4,278.00	MXN	254.74
08/25/2023	8058	HEB VALLE ORIENTE	942.90	MXN	56.01
08/26/2023	7381	1328 LAZARO CARDENAS	91.00	MXN	5.43
08/26/2023	8058	PAYUMEX*GOOGLE*ADS*MX	6,000.00	MXN	358.13
08/27/2023	7555	OXXO GAS ALFAREROS	600.00	MXN	35.82
08/28/2023	7555	HOME DEPOT REVOLUCION	870.00	MXN	51.99
08/28/2023	7555	MAD Y MAQUILAS	192.27	MXN	11.49
Total card transactions			31,060.49	MXN	1,836.80

This invoice reflects data received by Visa partners as of the last day of the month. Some lagging card transactions may close with Visa (and Tribal Credit) a few days after completion; these transactions will be reflected on your next invoice

## Glossary

**Opening Balance:** The balance of your Tribal account at the beginning of the month.

**Payment:** Any amount transferred by you to Tribal in order to reduce your balance.

**Financing Fee:** Monthly fee charged by Tribal based on your Average Daily Balance of Tribal Pay transactions.

**Late Fee:** Monthly fee charged by Tribal over the previous month's balance that was not paid on time.

**Global Card Fee for Mexico:** When an authorized user makes a transaction in a country other than Mexico or US.

**Global Card Fee for Other Geographies:** When authorized user makes a transaction in a country other than the US.

**Credit:** Any transaction made by Tribal that reduces your balance (e.g. refunds, adjustments, transaction disputes or our various rewards & cashback programs).

**Closing Balance:** The total amount to be paid by the due date.

**Transaction:** A request initiated by any authorized user to make a payment to a merchant or beneficiary for the purchase of goods or services.