

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

Billing to: Shipkraken SAPI DE CV  
Padre Raymundo Jard n 925 Col Monterrey Centro .  
Monterrey, Nuevo Leon, 64000  
SHI171108R23

Invoice number: 540c2b1426d5-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$20,000.00 USD

August Charges: \$98,929.78 MXN

Due date: September 10, 2023

Total outstanding: \$98,929.78 MXN

## Summary

Opening Balance	\$73,241.91 MXN
Payments to Tribal	-\$73,241.91
Total transaction amount	+\$98,924.44
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$98,924.44
Total fees	+\$5.34
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$5.34
Credits	\$0.00
Closing Balance	\$98,929.78 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-73,241.91	MXN	-4,292.42
Total Payments	-73,241.91	MXN	-4,292.42

Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

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
07/30/2023	4640	LINK IN PROFILE LINKINPROFILECAUS	167.97	MXN	9.99
08/01/2023	4515	CODECOV PR PS MNTH CODECOV.IO ORUS	1,417.83	MXN	84.00
08/02/2023	1857	Amazon web services	467.06	MXN	27.47
08/02/2023	4515	WWW.MARCARIA.COM 305-434-8621 FLUS	3,502.54	MXN	206.00
08/04/2023	6704	LUCIDCHART.COM/CHARGE WWW.GOLUCID.CUTUS	960.62	MXN	55.00
08/06/2023	4515	ATLASSIAN HTTPSWWW.ATLACAUS	33,595.88	MXN	1,953.34
08/06/2023	4515	WWW.MARCARIA.COM 305-434-8621 FLUS	2,029.51	MXN	118.00
08/07/2023	6704	LOOM SUBSCRIPTION HTTPSWWW.LOOMCAUS	344.24	MXN	20.00
08/07/2023	0034	BRAND24.COM	1,135.98	MXN	66.00
08/07/2023	9551	TIME DOCTOR HTTPSTIMEDOCTNVUS	4,582.64	MXN	266.25
08/07/2023	9551	TIME DOCTOR HTTPSTIMEDOCTNVUS	5,658.38	MXN	328.75
08/07/2023	4515	WWW.MARCARIA.COM 305-434-8621 FLUS	6,024.13	MXN	350.00
08/09/2023	4515	GOOGLE*CLOUD SDJ3XV CC GOOGLE.COMCAUS	-2.93	MXN	-0.17
08/10/2023	4515	JAMF SOFTWARE, LLC HTTPSWWW.JAMFMNUS	6,979.58	MXN	406.00
08/11/2023	4515	VERCEL PRO HTTPSVERCEL.CCAUS	688.42	MXN	40.00
08/13/2023	6704	DATAWAREHOUSE.IO DATAWAREHOUSETXUS	6,836.73	MXN	399.00
08/14/2023	2803	EXPRESSVPN 310-6018492 DEUS	221.76	MXN	12.95
08/15/2023	4515	MIRO.COM HTTPSMIRO.COMCAUS	671.41	MXN	39.06
08/22/2023	4515	GITHUB, INC. HTTPSGITHUB.CCAUS	4,803.66	MXN	280.00
08/25/2023	4515	AIRTABLE.COM/BILL HTTPSAIRTABLECAUS	4,477.29	MXN	264.00
08/25/2023	4515	AIRBRAKE.IO HTTPSAIRBRAKECAUS	13,872.82	MXN	818.00
08/28/2023	0034	SHOPIFY* 193143622	488.92	MXN	29.00
Total card transactions			98,924.44	MXN	5,772.64

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.