

ORIGINAL

INVOICE

8020462545

PAGE: 1 OF 3

TECH DATA CORPORATION (800

(800) 237-8931 (727) 539-7429

| SOLD TO | ACCOUNT # 38021869 | BILL TO | BILL TO | | SHIP TO | |
|--|--------------------|---------------|-------------------|---|----------------------|--|
| MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82 Tanki Flip AW 99999 ARUBA | | Tanki Flip 82 | | TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172 | | |
| | | | | STORE #: | | |
| ORDER# | DATE SHIPPED | TD RA # | CUSTOMER PO REFER | | SHIPPING CONDITION | |
| 1004372982 | 01/17/2017 | | NG011717 | | Expeditors Ground | |
| INV.DATE | FP / CC APPR # | ORIG. ORDER # | END USER PO | | PAYMENT TERMS | |
| 01/17/2017 | | NG011717 | | 30 days net | | |
| INV. DUE DATE PURCHASING AGENT | | Γ | SALESPERSON | | CURRENCY TYPE | |
| 02/16/2017 | NAIGEL GONZALEZ | | CARIBBEAN 1 | | United States Dollar | |

REMIT TO: TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

| QTY SHIPPED | ARTICLE NUMBER | VENDOR / CUSTOMER ITEM # / UPC | ARTICLE | UNIT PRICE | EXTENSION |
|----------------|-------------------|--------------------------------|---------------------------------------|------------|-----------|
| 6 12253493 | 12253493 | MFR# PA03656-B301?LA | LA SCANSNAP IX500 SHTFEDSCAN 25PPM | 421.28 | 2,527.68 |
| | | UPC# | | | |
| | | CUS# | | | |
| | | NAME# | | | |
| | | SERIAL #: AWRHC31920 | AWRHC31823 | | |
| | | SERIAL #: AWRHC31856 | AWRHC31918 | | |
| | | SERIAL #: AWRHC31931 | | | |
| | | SERIAL #: AWRHC31926 | | | |
| | | CONTAINER I 7019240393 | | | |
| 6 | 10981195 | MFR# 54151 | DISP PT TO HDMI ACTIVE CONVRT | 11.57 | 69.42 |
| | | UPC# 757120541516 | | | |
| | | CUS# | | | |
| | | NAME# | | | |
| | | CONTAINER I 7019240393 | | 0.00 | 7.47 |
| 3 | 10102471 | MFR# 40414 | 12FT 3.5MM STER AUD CBL M/M | 2.39 | 7.17 |
| | | UPC# 757120404149 | | | |
| 1 | | CUS# | | | |

ANY PROSPECTIVE PURCHASE OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HERE BY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

SEE TERMS AND CONDITIONS ON REVERSE SIDE NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

| REMIT TO | PAGE: | AMOUNT REMITTED | | INVOICE AMOUNT | | PAYMENT TERMS | |
|-----------------------|------------|-----------------|----------|----------------|------------|---------------|--|
| | - | | 8,461.6 | | | 30 days net | |
| TECH DATA CORP | 1 OF 3 | INV.DATE | INV. DU | E DATE | INVOICE | NET AMOUNT | |
| 25121 NETWORK PLACE | ORDER# | 01/17/2017 | 02/16/20 | 17 | 8020462545 | 8,461.61 | |
| CHICAGO IL 60673-1251 | UKDZIK II | ORIG. ORDER # | TD RA # | # | ACCOUNT # | | |
| | 1004372982 | | | | 38021869 | • | |

TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82

Tanki Flip AW 99999 ARUBA

AMOUNT DUE : 8,461.61
AMOUNT REMITTED \$____



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| MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82 Tanki Flip AW 99999 | | DBA MY COMPUTER Tanki Flip 82 | | TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172 | |
| ARUBA | 999 | Tanki Flip AW 99999 ARUBA | | MIAMI FL 3 | 31/2 |
| | | | | STORE #: | |
| ORDER # | DATE SHIPPED | TD RA # | CUSTOMER PO REFER | ENCE | SHIPPING CONDITION |
| 1004372982 | 01/17/2017 | | NG011717 | | Expeditors Ground |
| INV.DATE | FP / CC APPR # | ORIG. ORDER # | END USER PO | | PAYMENT TERMS |
| 01/17/2017 | | | NG011717 | | 30 days net |
| INV. DUE DATE PURCHASING AGENT | | SALESPERSON | | | CURRENCY TYPE |
| 02/16/2017 | NAIGEL GONZALEZ | | CARIBBEAN 1 | | United States Dollar |

REMIT TO: TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

| ARTICLE NUMBER | VENDOR / CUSTOMER ITEM # / UPC | ARTICLE | UNIT PRICE | EXTENSION |
|-------------------|--|--|--|--|
| 11139329 | NAME# CONTAINER I 7019240393 MFR# 42524 UPC# 757120425243 CUS# | 5M SELECT HDMI HS CBL W/ ETH CBL | 17.96 | 71.84 |
| 11864354 | NAME# CONTAINER I 7019240393 MFR# 29471 UPC# 757120294719 CUS# | USBC TO VGA VIDADPT BLK | 29.11 | 58.22 |
| 10101024 | NAME# CONTAINER I 7019240393 MFR# 26942 | 3M CABLE DVI-D DUAL LINK DIGTL VID M/M | 8.75 | 131.25 |
| 11894875 | CUS# NAME# CONTAINER I 7019240393 MFR# P5U79UT#ABA | 400PD G2 MINI I3/3.2 4G 500G W7-W10P | 435.49 | 2,612.94 |
| | UPC# 889894365613 CUS# NAME# SERIAL #: MXL6342VK1 SERIAL #: MXL6342VH1 SERIAL #: MXL6342VG6 SERIAL #: MXL6342VGZ | MXL6342VGQ MXL6342VGC | | |
| 11307297 | MFR# VA2249S UPC# 766907723717 CUS# NAME# SERIAL #: TSZ163661642 | 22IN FULL HD 19X10 IPS DISP TSZ163661637 | 108.36 | 1,625.40 |
| | SERIAL #: TSZ163661624 SERIAL #: TSZ163661610 SERIAL #: TSZ163661606 SERIAL #: | TSZ163661609 TSZ163661633 | | |
| | SERIAL #: TSZ163661627 SERIAL #: TSZ163661616 SERIAL #: SERIAL #: TSZ163661626 | TSZ163661621 TSZ163661612 TSZ163661634 | | |
| | 11139329 11864354 10101024 11894875 | NUMBER NAME# CONTAINER I 7019240393 MFR# 42524 UPC# 757120425243 CUS# NAME# CONTAINER I 7019240393 11864354 MFR# 29471 UPC# 757120294719 CUS# NAME# CONTAINER I 7019240393 MFR# 26942 UPC# 757120269427 CUS# NAME# CONTAINER I 7019240393 MFR# 26942 UPC# 757120269427 CUS# NAME# CONTAINER I 7019240393 MFR# P5U79UT#ABA UPC# 889894365613 CUS# NAME# SERIAL #: MXL6342VK1 SERIAL #: MXL6342VH1 SERIAL #: MXL6342VH1 SERIAL #: MXL6342VG6 SERIAL #: MXL6342VG2 CONTAINER I 7019240393 MFR# VA2249S UPC# 766907723717 CUS# NAME# SERIAL #: TSZ163661642 SERIAL #: TSZ163661610 SERIAL #: TSZ163661610 SERIAL #: TSZ163661606 SERIAL #: TSZ163661617 SERIAL #: TSZ163661617 SERIAL #: TSZ163661616 SERIAL #: TSZ163661616 SERIAL #: TSZ163661616 | NUMBER NAME# CONTAINER I 7019240393 MFR# 42524 UPC# 757120425243 CUS# NAME# CONTAINER I 7019240393 MFR# 29471 UPC# 757120294719 CUS# NAME# CONTAINER I 7019240393 MFR# 26942 UPC# 757120269427 CUS# NAME# CONTAINER I 7019240393 MFR# 26942 UPC# 757120269427 CUS# NAME# CONTAINER I 7019240393 MFR# P5U79UT#ABA 11894875 UPC# 889894365613 CUS# NAME# SERIAL #: MXL6342VK1 SERIAL #: MXL6342VK1 SERIAL #: MXL6342VK1 SERIAL #: MXL6342VG6 SERIAL #: TSZ163661642 SERIAL #: SERIAL #: SZ163661624 SERIAL #: SZ163661606 SERIAL #: SZ163661610 SERIAL #: SZ163661616 SERIAL #: TSZ163661616 SERIAL #: TSZ163661616 SERIAL #: TSZ163661616 SERIAL #: SZ163661616 SERIAL #: TSZ163661616 SERIAL #: TSZ163661616 SERIAL #: SZ163661616 SERIAL #: TSZ163661616 | NAMBER NAMBER CONTAINER 7019240393 |

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MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82

Tanki Flip AW 99999 ARUBA

AMOUNT DUE : 8,461.61
AMOUNT REMITTED \$____



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| Tanki Flip AW 99999 ARUBA | | Tanki Flip AW 99999 ARUBA | | MIAMI FL 33172 | |
| | | | | STORE #: | |
| ORDER # | DATE SHIPPED | TD RA # | CUSTOMER PO REFER | ENCE | SHIPPING CONDITION |
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| 02/16/2017 | NAIGEL GONZALEZ | | CARIBBEAN 1 | | United States Dollar |

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| QTY | ARTICLE | VENDOR / CUSTOMER ITEM # / UPC | | UNIT PRICE | EXTENSION |
|---------|----------|---|---|----------------------------|----------------------|
| SHIPPED | NUMBER | CONTAINER I 7019240393 | | | |
| 3 | 11330495 | MFR# SF300-24PP-K9-NA | SF300-24PP 24PT 10/100 POE+ MGD SWCH | 400.92 | 1,202.76 |
| | | UPC# 882658595097 CUS# NAME# SERIAL #: DNI203044CS SERIAL #: DNI203403US | DNI203045DD | | |
| 1 | 10151036 | CONTAINER I 7019240393 MFR# SLM2008PT-NA | SMB-SG 200-08P 8PT GIGABI POE SMART SWCH | 154.93 | 154.93 |
| | | UPC# 882658299018 CUS# NAME# SERIAL #: PSZ203919UD CONTAINER I 7019240393 | | | |
| | | | | SUBTOTAL : NET AMOUNT : | 8,461.61 8,461.61 |
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