

Arochi & Lindner, S.C.

Avenida Insurgentes Sur 1605 Piso 20
Col. San José Insurgentes, Benito Juárez
Ciudad de México, 03900

Agent

19521 ROTHMAN IP, LLP

Client

INNERSLOTH LLC

USD

SERVICES DETAIL

Number **122877**
Invoice **2077674**
Date **29-Apr-26**
Client **17316**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
17316.0081 77961 / 44160 TOYS (SLIME) AT LÁZARO CÁRDENAS (YUMA FORWARDING SA DE CV-TTNU9896302)	210 - TIC	0.00	0	0	0	0	753.54	753.54
17316.0086 82047 / 3,500 TOYS AT LÁZARO CÁRDENAS CUSTOMS (YUMA FORWARDING SA DE CV - GCXU5042001)	210 - TIC	0.30	127.5	0	50	0	0	177.5
17316.0117 CUSTOMS TRAININGS 2026	060 - INVE	0.00	0	0	1500	0	226.9	1726.9
TOTALS		0.30	127.50	0.00	1,550.00	0.00	980.44	2,657.94

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
ADRIANA LORENA MORALES ESPINO	Paralegal	0	0.00	0.00	50.00	0.00	0.00	50.00
LESLIE FLORES	Investigador	0	0.00	0.00	1,500.00	0.00	226.90	1,726.90
PAMELA GISHOLT	Abogado	0.3	127.50	0.00	0.00	0.00	753.54	881.04
TOTALS		0.30	127.50	0.00	1,550.00	0.00	980.44	2,657.94

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
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ESTANDAR Standard Task	1,500.00	0.00	1,500.00
NOTIFICACION For being served	50.00	0.00	50.00
	1,550.00	0.00	1,550.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
116 Travel Expenses	74.35
123 Airplane Tickets	146.97
124 Local Transportation	5.58
220 Handling & Storage of merchandise in Customs	753.54
TOTALS	980.44

FEES

Timekeeper & Date Description	Hours	Rate	Import
17316.0086 82047 / 3,500 TOYS AT LÁZARO CÁRDENAS CUSTOMS (YUMA FORWARDING SA DE CV - GCXU5042001) R.Agt.: R.Clte.:			
PAMELA GISHOLT 23-Mar-26 Follow-up on the inspection visit that shall take place in Lazaro Cardenas Customs	0.30	425.00	127.50
Total 17316.0086	0.30		127.50
Total Fees			127.50

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
17316.0086 82047 / 3,500 TOYS AT LÁZARO CÁRDENAS CUSTOMS (YUMA FORWARDING SA DE CV - GCXU5042001) R.Agt.: R.Clte.:			
ADRIANA LORENA MORALES ESPINO 05-Mar-26 For being served with an official action setting a date for serving the defendant (PGA)	1.00	25.00	25.00
Total 17316.0086			25.00
ADRIANA LORENA MORALES ESPINO 26-Mar-26 For being served with an official communication requiring payment in order to set a date for service of process on the defendant (PGA)	1.00	25.00	25.00
Total 17316.0086			25.00

17316.0117 CUSTOMS TRAININGS 2026 R.Agt.: R.Clte.:

LESLIE FLORES 24-Mar-26 For conducting anti-piracy training to customs officials. Subteniente Lopez Customs al del 24 y Ciudad Hidalgo Customs al del 26	1.00	750.00	750.00
Total 17316.0117			750.00
LESLIE FLORES 26-Mar-26 For conducting anti-piracy training to customs officials. Subteniente Lopez Customs al del 24 y Ciudad Hidalgo Customs al del 26	1.00	750.00	750.00
Total 17316.0117			750.00
Total Fixed Fees			1,550.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
PAMELA GISHOLT 02-Mar-26 CG46MAR26 LOGISTICA Y TRANSPORTES F.6872	1.00	753.54	753.54
LESLIE FLORES 27-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	26.03	26.03
LESLIE FLORES 27-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	4.53	4.53
LESLIE FLORES 27-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	0.63	0.63
LESLIE FLORES 27-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	3.46	3.46
LESLIE FLORES 27-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	3.54	3.54
LESLIE FLORES 27-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	3.54	3.54
LESLIE FLORES 30-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	7.11	7.11
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	10.19	10.19
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	39.14	39.14
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	10.19	10.19
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	39.14	39.14
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	5.58	5.58
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	4.72	4.72
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	13.40	13.40

LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	17.94	17.94
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	6.16	6.16
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	5.62	5.62
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	22.28	22.28
LESLIE FLORES 31-Mar-26 Travel expenses to conduct training in corresponding customs office	1.00	3.70	3.70
		Total Expenses	980.44

TOTALS

Hourly Fees	127.50
Fixed Fees	1,550.00
Sub-Total Fees	1,677.50
Expenses	980.44
Subtotal	2,657.94
V.A.T. (0.00%)	0.00
Sub-Total with VAT	2,657.94
Official Fees	0.00
Total USD	2,657.94