

Certificate of Registration and Data Update to the Unified Tax Registry

NIT: 91075866

Business Name: TRANSSHIPPING WORLD COMPANY SOCIEDAD ANONIMA

Legal Entity Type: SOCIEDAD ANÓNIMA

Document Number of Incorporation: 23

Incorporation Date: 03/08/2015

Type of Incorporation Document: TESTIMONIO ESCRITURA DE CONSTITUCIÓN

Registration Date: 28/09/2015

Main Economic Activity: 5221.40 ACTIVITIES OF SERVICES RELATED TO LAND TRANSPORT

Economic Sector: SERVICES

Participation in Business Chamber: NO

Participation in Trade Union: NO

Modification Document: TRANSSHIPPING WORLD COMPANY SOCIEDAD ANONIMA

Notary NIT: 8164193

Notary Name: LEONARDO GREGORIO GARCIA GIRON

Address: 11 CALLE, 0-48, OFFICE 1004, ZONA 10, EDIFICIO DIAMOND, GUATEMALA, GUATEMALA

Department: GUATEMALA

Municipality: GUATEMALA

Zone: 10

Residential Group: EDIFICIO

Residential Group Description: DIAMOND

Road: CALLE

Road Number: 11

House Number and Letter: 0-48

House Phone: 23932278

Postal Code: 1000

Address Complement: OFFICE 1004

Primary Email: RICARDO.BARRIOS@TWC.COM.GT

Virtual Agency and Notifications Email: TRANSSHIPPINGWCOM@GMAIL.COM

Additional Email: ADMINISTRACION@TWC.COM.GT

CERTIFICATE OF REGISTRATION AND DATA UPDATE TO THE UNIFIED TAX REGISTRY

IDENTIFICATION

NOTARY DATA

LOCATION**COMMERCIAL NAME****Business Name:** TRANSSHIPPING WORLD COMPANY**Establishment Sequence Number:** 1**Economic Activity by Establishment:** ACTIVITIES OF SERVICES RELATED TO LAND TRANSPORT**Department:** GUATEMALA**Municipality:** GUATEMALA**Zone:** 10**Neighborhood/Residential Group:** EDIFICIO DIAMOND**Road:** CALLE**Road Number:** 11**House Number and Letter:** 0-48**Phone:** 23932278**Postal Code:** 1000**Address Complement:** OFFICE 1004**Operation Start Date:** 30/08/2015**Establishment Classification:** AFECTO**Type of Establishment:** SERVICE**Commercial Name Change Date:** 22/02/2023**Commercial Address Change Date:** 05/05/2023**CPA NIT:** 11873248**CPA Name:** FRANCISCO RUBÉN HERNÁNDEZ DE PÁZ**CPA Appointment Date:** 02/05/2023**Service Provision Type:** INDEPENDENT**Status:** ACTIVE**Accountant Change Date:** 02/05/2023**LEGAL REPRESENTATIVE DATA****Representative NIT:** 60894326**Representative Name:** MARCO ALEJANDRO CORREA MANCIA**Legal Representative Appointment Date:** 03/11/2022**Years/Months Duration:** 10 YEARS**Registration Date:** 07/12/2022**Representation Expiry Date:** 02/11/2032**Type of Representative:** GENERAL MANAGER**Status:** ACTIVE

Representative NIT: 71023356

Representative Name: JOSUE ALEXANDER BARRIOS GALINDO

Legal Representative Appointment Date: 10/10/2022

Years/Months Duration: 3 YEARS

Registration Date: 17/10/2022

Representation Expiry Date: 09/10/2025

Type of Representative: PRESIDENT OF THE BOARD

Status: ACTIVE

VALUE-ADDED TAX (VAT)

Tax Code: 11

Tax Name: VALUE-ADDED TAX

Contributor Type: LEGAL ENTITY SERVICES

Establishment Classification: AFECTO

Regime: GENERAL

Tax Period: MONTHLY

Annual Income Estimate: 200,000.00 Q

Payment Frequency: MONTHLY

Affiliation Status: ACTIVE

Effective Date: 28/08/2015

Obligations:

1. MONTHLY VAT LEGAL ENTITY 223 - MONTHLY VAT DECLARATION AND PAYMENT RECEIPT

INCOME TAX (ISR)

Tax Code: 10

Tax Name: INCOME TAX

Contributor Type: LEGAL ENTITY SERVICES

Income Type: INCOME FROM LUCRATIVE ACTIVITIES

Income Regime: OPTIONAL SIMPLIFIED REGIME ON INCOME FROM LUCRATIVE ACTIVITIES

Calculation Method: % DEFINITIVE ON THE GROSS INCOME OBTAINED EACH MONTH MINUS EXEMPT INCOME

Inventory Valuation System: WEIGHTED AVERAGE

Accounting System: ACCRUED

Payment Frequency: MONTHLY

Affiliation Status: ACTIVE

Effective Date: 28/08/2015

Obligations:

1. **MONTHLY MONTHLY DECLARATION AND PAYMENT 131 - INCOME TAX.** OPTIONAL SIMPLIFIED REGIME ON INCOME FROM LUCRATIVE ACTIVITIES. MONTHLY DECLARATION AND PAYMENT.
2. **ANNUAL ANNUAL DECLARATION AND PAYMENT 141 - INCOME TAX FOR REGIMES ON PROFITS FROM LUCRATIVE ACTIVITIES, OPTIONAL SIMPLIFIED ON INCOME FROM LUCRATIVE ACTIVITIES, AND EXEMPT CONTRIBUTORS.**
3. **MONTHLY MONTHLY DECLARATION AND PAYMENT 133 - INCOME TAX, WITHHOLDINGS MADE TO RESIDENTS AND NON-RESIDENTS WITH A PERMANENT ESTABLISHMENT.**

AFFILIATIONS**Status:** ACTIVE**Effective Date:** 01/03/2020**ELECTRONIC INVOICE ISSUER:** ACTIVE**Effective Date:** 04/02/2023**Last Update Date:** 14/05/2023**IMPORTANT INFORMATION:** According to the Tax Code, Decree 6-91:

A. Any modification to the registration data must be reported to the SAT within thirty (30) days from the modification date.

B. Taxpayers with VAT obligations must update or confirm their registration data annually.

C. To verify if the taxpayer has failed to comply with their tax obligations, consult the "Non-compliance" option published on the SAT Portal in the NIT Query Menu.

The registration of the information contained in this certificate does not prejudice its validity and does not validate null or illegal acts.

TAX IDENTIFICATION CARD**NIT:** 91075866**NAME:** TRANSSHIPPING WORLD COMPANY SOCIEDAD ANONIMA**Print Date and Time:** 24/05/2023 12:08**SPECIAL CHARACTERISTICS****OTHERS**