

|                                                                                                                                                                                                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Invoicee GBGB771110074<br><b>SERCON LIMITED</b><br>UNIT 3B CREWE TRADE PARK<br>GATEWAY<br>CREWE<br>CW1 6JT<br>SERCO                                                                                                   |                                                | Document Title<br><b>Sales Invoice</b><br><b>I0052886</b>                                                                                                                                                                                                                                                                                                                                                                                               | Issuing Office<br><b>Manchester</b> |
|                                                                                                                                                                                                                       |                                                | Bill of Lading No.<br><b>125-57658075</b>                                                                                                                                                                                                                                                                                                                                                                                                               | Your Reference<br><b>P024374</b>    |
| Shipper<br><b>As Invoicee</b>                                                                                                                                                                                         |                                                | Master Reference                                                                                                                                                                                                                                                                                                                                                                                                                                        | Our Reference<br><b>8SE2400208</b>  |
| Consignee<br><b>SOUTH DAKOTA STATE UNIVERSITY</b><br><b>AGRONOMY HORTICULTURE AND</b><br><b>PLANT SCIENCE 1451 STADIUM RD</b><br><b>2100A BROOKINGS</b><br><b>SD 57007, USA</b>                                       |                                                |  <p>Website : <a href="http://www.interspanfreight.com">www.interspanfreight.com</a><br/>         E-mail : <a href="mailto:info@interspanfreight.com">info@interspanfreight.com</a></p> <p><b>Interspan Freight Solutions Ltd</b><br/> <b>Unit J, Ashburton Point,</b><br/> <b>Wheel Forge Way</b><br/> <b>Manchester M17 1EH</b><br/> <b>Phone : 01618480070</b></p> |                                     |
| Container No./Trl No.                                                                                                                                                                                                 | Place of Receipt<br><b>CREWE</b>               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |
| Vessel/Flight<br><b>AIRFREIGHT</b>                                                                                                                                                                                    | Port of Departure<br><b>MANCHESTER</b>         |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |
| Port of Discharge<br><b>CHICAGO</b>                                                                                                                                                                                   | Place of Delivery<br><b>BROOKINGS SD 57007</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |
| Date of Shipment/Arrival<br><b>31/01/24-02/02/24</b>                                                                                                                                                                  | Terms<br><b>DELIVERED AT PLAC</b>              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |
|                                                                                                                                                                                                                       |                                                | Company Reg. No. 3881695 VAT Reg. No. GB 748 3946 84<br>                                                                                                                                                                                                                                                                                                             |                                     |
| Marks & Numbers                                                                                                                                                                                                       | Container Number                               | Number & Kind of pkgs                                                                                                                                                                                                                                                                                                                                                                                                                                   | Description of Goods                |
| <b>ADDRESSED: -</b><br><b>SOUTH DAKOTA</b><br><b>STATE UNIVERSITY</b><br><b>AGRONOMY</b><br><b>HORTICULTURE AND</b><br><b>PLANT SCIENCE</b><br><b>1451 STADIUM RD</b><br><b>2100A BROOKINGS</b><br><br><b>P024374</b> |                                                | <b>2 X BOXES STC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>HAZ HAZ SCIENTIFIC EQUIP</b>     |
|                                                                                                                                                                                                                       |                                                | Gross Weight (Kgs)                                                                                                                                                                                                                                                                                                                                                                                                                                      | Measurement (M3)                    |
|                                                                                                                                                                                                                       |                                                | <b>144.00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>1.305</b>                        |
|                                                                                                                                                                                                                       |                                                | Value                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |

## \*\*\*\*\* I N V O I C E \*\*\*\*\*

|                |               |                |
|----------------|---------------|----------------|
| Freight        | Invoice GBP   | VAT Code       |
|                | 1498.00       | (01) Zero      |
| -----          |               |                |
| VAT Summary    | GBP           | Sub Total      |
|                |               | 1498.00        |
| VAT @ 0.00% of | 1498.00       | 0.00 (01) Zero |
| -----          |               |                |
|                | TOTAL VAT GBP | 0.00           |
| =====          |               |                |
|                | TOTAL DUE GBP | 1498.00        |
| =====          |               |                |

Payment Terms 30 Days Nett Settlement Date For This Invoice Is 01-Mar-2024

Bank details: GBP Sterling BIC: RBOSGB2L IBAN: GB84RBOS16162510064089 Sort Code:161625 acct: 10064089

Bank details: EUR Euro IBAN: GB08RBOS16108510113077 BIC: RBOSGB2L

\*\* THIS IS A COMBINED INVOICE / CERTIFICATE OF SHIPMENT \*\*