



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 28, 2024

Invoice: 20240328782

To: REXEL CORP. C/O Centrofin Management Inc.

Address: Trust Company Complex, Ajeltake Road,
Ajeltake Island, Majuro 96960 Marshall Islands

PO - VESSEL: ST6730-AGIOS NIKOLAOS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 22/02	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON 25/02	USD 280,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON 25/02	USD 260,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION 26/03	USD 110,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON 08/03	USD 260,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON 08/03	USD 260,00
07ON/S - VAN TRANSPORTATION REC AIRPORT X HOTEL ON 09/03	USD 380,00
09ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON 09/03	USD 220,00
10OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON MAR/09	USD 220,00
07OFF/S - VAN TRANSPORTATION HOTEL X REC AIRPORT ON 09/03	USD 380,00
07ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON 10/03	USD 160,00
01OFF/S - CAR TRANSPORTATION HOTEL X REC AIRPORT ON 10/03	USD 110,00
07OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON 10/03	USD 160,00
02OFF/S - CAR TRANSPORTATION HOTEL X REC AIRPORT ON 11/03	USD 260,00

Total **USD 3.430,00**