



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 22, 2024

Invoice: 20240422430

To: REXEL CORP. C/O Centrofin Management Inc.
Address: Trust Company Complex, Ajeltake Road,
Ajeltake Island, Majuro 96960 Marshall Islands
PO - VESSEL: ST6672-AGIOS NIKOLAOS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X CUSTOMSON APR/2nd	USD 280,00
02ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON APR/2nd	USD 90,00
04OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON APR/07th	USD 130,00
04OFF/S - VAN TRANSPORTATION CUSTOMS X HOTEL AT GRU ON APR/07th	USD 380,00
04OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON APR/08th	USD 130,00
Total	USD 1.100,00