



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 24, 2025

**Invoice:** 20250624300

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

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

**PO - VESSEL:** ST8348-AGIOS NIKOLAOS

**Description**

01 SIRE INSPECTOR (CAPT RONALD) - CAR TRANSPORTATION CGH AIRPORT X VESSEL ON JUN/02ND	USD 330,00
01 SIRE INSPECTOR (CAPT RONALD) - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/02ND	USD 90,00
01 SIRE INSPECTOR (CAPT RONALD) - CAR TRANSPORTATION HOTEL X CGH AIRPORT ON JUN/03RD	USD 330,00
01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAY/31ST	USD 330,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/01ST	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON JUN/02ND	USD 330,00
<b>Total</b>	<b>USD 1.500,00</b>