



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 24, 2025

Invoice: 20250624724

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
Total	USD 1.500,00