



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 24, 2025

**Invoice:** 20250624731

**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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAY/31ST AM	USD 330,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAY/31ST PM	USD 330,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAY/31ST PM	USD 330,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAY/31ST LPM	USD 130,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON JUN/03RD	USD 330,00
03OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON JUN/03RD	USD 430,00
<b>Total</b>	<b>USD 1.970,00</b>