Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 20, 2026

Invoice: 20260720037

To:CENTROFIN MANAGEMENT INC.
Address: Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Marshall Islands MH96960
PO - VESSEL:ST9783-AGIOS NIKOLAOS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	2	USD 194,00
01 ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON JUL/05 EAM	USD 97,00	1	USD 97,00
03 ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON JUL/06 EAM	USD 97,00	1	USD 97,00
04 ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUL/07 EAM	USD 398,00	1	USD 398,00
04 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUL/07 LPM	USD 398,00	1	USD 398,00
04 OFF/S - VAN TRANSPORTATION HOTEL X REC AIRPORT ON JUL/08 PM	USD 138,00	1	USD 138,00
		Total	**USD 1.322,00**