Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 22, 2026

Invoice: 20260722491

To:CENTROFIN MANAGEMENT INC.

Address: Trust Company Complex, -Ajeltake Road, Ajeltake Island, Majuro, Marshall Islands MH96960

PO - VESSEL:ST9812-AGIOS NIKOLAOS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06 ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON JUL/14 EAM	USD 298,00	1	USD 298,00
02 ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JUL/15	USD 194,00	1	USD 194,00
08 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUL/15 PM	USD 298,00	1	USD 298,00
08 OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON JUL/16 PM	USD 298,00	1	USD 298,00
		Total	**USD 1.185,00**