| | FREIRE | | Сорносо | | | 3 | 00106054 |
|---------------|--------|--|---------|--|--|------|----------------|
| Base: SBJR | | | | | | Date | 2024-03- 01 |

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

Aviation Delivery Receipt Ogle Aerodrome, E.C.D.

| Cash | Duty Free | |
|--------|-----------|--|
| Charge | Duty Paid | |

Date: 01/03/2024

Sold To: Omni Táxi Aéreo

Address: Av. Paisagista José Silva Azevedo Neto nº 200, Bloco 3, Sala 403, Condomínio O2 Corporate & Offices - Barra da Tijuca

Type: SK92

Reg.: PR-OHE

Expiry Date:

Capt.: MARCOS FELIPE MOREIRA DE CARVALHO

| Flight No.: OMNI-00106054 | Fleet No (R) |
|---------------------------|-----------------------|
| Block Time: | Fleet No (L) |
| Fuelling Started: | Truck No.: |
| Fuelling Finished: | Water Check (before): |
| A/C Arrived From: SBFS | Water Check (during): |
| A/C Going to: SBJR | Water Check (after): |

| Your Sale No.: 10 | Liters Reading - Finish: | | |
|------------------------|---------------------------|--|--|
| Previous Sale No.: 9 | Liters Reading - Start: 0 | | |
| Liters Delivered: 1900 | | | |

| Products | Liters | Price | Amount |
|------------------|--------|-------|--------|
| 21 - AVJET A-1 | 1900 | 0,00 | 0,00 |
| 02 AVGAS 100/130 | | | |
| DUTI | | | |
| | 0,00 | | |

Customer Supervisor

Mechanic

JORDAN PATRICK

Pilot in command (sign.)

Client
Petrobras