**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
AVIANCA HOLDINGS S.A., *et al.*,[1]	:	Case No. 20-11133 (MG)
Debtors.	:	(Jointly Administered)

STATEMENT OF FINANCIAL AFFAIRS FOR TAMPA CARGO S.A.S., (CASE NO. 20-11139)

[1] The Debtors in these chapter 11 cases, and each Debtor's federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.) (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aereo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	**Chapter 11**
	:	
Avianca Holdings S.A., *et al.*,	:	**Case No. 20-11133 (MG)**
	:	
Debtors.[1]	:	**(Jointly Administered)**
	:	
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GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

On May 10, 2020 (the "**Petition Date**"), Avianca Holdings S.A. and certain of its direct and indirect subsidiaries (collectively, "**Avianca**", the "**Debtors**", or the "**Company**") filed voluntary petitions for reorganization (the "**Bankruptcy Filing**") under chapter 11 of the United States Bankruptcy Code (the "**Bankruptcy Code**") in the United States Bankruptcy Court for the Southern District of New York (the "**Bankruptcy Court**"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These chapter 11 cases (the "**Chapter 11 Cases**") are being administered under the caption "In re Avianca Holdings S.A., et al." Case Number 20-11133 (MG).

The Schedules of Assets and Liabilities (the "**Schedules**" or "**SOALs**") and Statements of Financial Affairs (the "**Statements**" or "**SOFAs**") were prepared pursuant to Bankruptcy Code

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1 The Debtors in these chapter 11 cases, and each Debtor's federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. International Enterprises, Inc. (59- 2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**") by members of the management of the Debtors in conjunction with their financial and legal advisors using unaudited information available as of the Petition Date.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "**Global Notes**") are incorporated by reference in, and comprise an integral part of, each of the Debtors' Schedules, sub-Schedules, Statements, sub-Statements, exhibits, and continuation sheets, and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule, sub-Schedule, Statement, sub- Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

THE SCHEDULES AND STATEMENTS AND THESE GLOBAL NOTES SHOULD NOT BE RELIED UPON BY ANY PERSONS FOR INFORMATION RELATING TO CURRENT OR FUTURE FINANCIAL CONDITIONS, EVENTS, OR PERFORMANCE OF ANY OF THE DEBTORS.

Reservation of Rights. The Debtors' Chapter 11 Cases are large and complex. The Debtors' management has made commercially reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible, based on the information that was available to them at the time of preparation. Subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete. The Debtors reserve all rights to, but are not required to, amend or supplement, or both, the Schedules and Statements from time to time as is necessary and appropriate.

The Debtors have made commercially reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. Further, certain affiliated companies of the Debtors did not file petitions in the Bankruptcy Court of this or any other relevant jurisdiction in the United States (each individually a "**Non-Debtor Affiliate**"). The Debtors have made commercially reasonable efforts to exclude all assets and liabilities of the Non-Debtor Affiliates in the Schedules and Statements.

Due to the complexity and size of the Debtors' businesses, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements as necessary or appropriate as additional information becomes available. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. The designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

Nothing contained in the Schedules and Statements or these Global Notes shall constitute an admission or a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, any issues involving substantive consolidation for plan purposes, subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers. For the avoidance of doubt, listing a claim on Schedule D as "secured," on Schedule E/F as "priority unsecured" or "nonpriority unsecured," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtor's right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated" or that such claim is not subject to objection. The Debtors reserve their respective rights to dispute, or assert offsets, setoffs, or defenses to, any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent, and/or unliquidated.

Reporting Date. All asset and liability information, except where otherwise noted, is provided as of the close of business on May 9, 2020, the day before the Petition Date.

Basis of Presentation. For financial reporting purposes, the Debtors have historically prepared consolidated, audited financial statements that are filed with the Securities and Exchange Commission ("**SEC**"). Unlike the consolidated financial statements, the Schedules and Statements generally reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the amounts listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared historically by the Company for public reporting purposes or otherwise.

Although the Schedules and Statements may, at times, incorporate information prepared in accordance with International Financial Reporting Standards as issued by the International Accounting Standards Board ("**IFRS**"), the Schedules and Statements neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with IFRS, or otherwise. The Debtors do not prepare financial statements in accordance with Generally Accepted Accounting Principles in the United States ("**GAAP**").

Currency. All amounts are reflected in U.S. dollars, unless otherwise indicated.

Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expense. Actual results could differ materially from these estimates. The Debtors reserve the right to amend the reported amounts of assets, liabilities, and expenses to reflect changes in those estimates or assumptions.

Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual totals may be different than the listed totals. Due to the numerous unliquidated, contingent, and/or disputed claims, summary statistics in the Schedules and Statements may materially understate the Debtor's liabilities.

Undetermined or Unknown Amounts. The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified during the course of the Chapter 11 Cases and certain amounts may depend on contractual obligations to be assumed as part of a sale in a bankruptcy proceeding under section 363 of the Bankruptcy Code.

Asset Presentation and Valuation. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of the Petition Date. These values do not purport to represent the ultimate value that would be received in the event of a sale and may not represent economic value as determined by an appraisal or other valuation technique. Certain other assets are listed at undetermined or unknown amounts, as the net book values may differ materially from fair market values or the amounts ultimately realized. In addition, certain depreciable assets with a net book value of zero may be included for completeness. The Debtors do not intend to amend these Schedules and Statements to reflect actual values.

Contingent Assets and Causes of Action. Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any causes of action, avoidance actions, controversy, right of set-off, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and Non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) guarantees, (ii) indemnities, (iii) tax-sharing agreements, (iv) warranties, (v) operational and servicing agreements, (vi) shared service agreements, and (vii) other arrangements.

Pledged Assets. A significant amount of the assets listed on the Debtors' Schedule A/B have been pledged as collateral by the Debtors and may be outside of the Debtors' control, including, without limitation, in connection with the Debtors post-petition financing facility. Assets pledged as collateral include, among other things, cash, securities, aircraft, inventories, equipment, trademarks, equity interests in subsidiaries, and other related assets.

Liabilities. Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as "Unknown" or "Undetermined." Accordingly, the Schedules and the Statements may not equal the aggregate value of the Debtors' total liabilities as noted on any previously issued financial statements.

The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and post-petition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code, including, without limitation, as to any claims paid under the Order Pursuant To Sections 105(A), 363(B)(1), 503(B)(1) And 503(B)(9) Of The Bankruptcy Code Authorizing The Payment Of Certain Undisputed Obligations Arising From Goods Ordered Prepetition [Docket No. 45]. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

Excluded Assets and Liabilities. The Debtors may have excluded from the Schedules certain of the following items, which may be included in their IFRS financial statements: certain accrued liabilities, including, without limitation, accrued salaries, employee benefit accruals, and certain other accruals, capitalized interest, debt acquisition costs, goodwill, certain other assets, and deferred revenue and gains. Other non-material assets and liabilities may also have been excluded.

Confidentiality. In certain instances, in the Schedules and Statements, the Debtors have deemed it necessary and appropriate to redact from the public record addresses of individuals because of concerns for the privacy of, or otherwise to preserve the confidentiality of, personally identifiable information. Notwithstanding, the Debtors will mail any required notice or other documents to the address in their books and records for such individuals.

Intercompany Transactions. All intercompany payments between the Debtors have not been included in the Statements. Instead, intercompany receivable balances as of the Petition Date have been listed on Schedule A/B (AB11), and intercompany payable balances have been listed on Schedule F for the relevant Debtor.

Bankruptcy Court First-Day Orders. The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in whole or in part, various outstanding prepetition claims, including but not limited to, Debtors' employee wages and compensation, insurance policy premiums, certain taxes, and certain claims of fuel vendors, foreign creditors, shippers, taxing and regulatory authorities, section 503(B)(9) claimants, and warehousemen. Accordingly, the scheduled claims are intended to reflect only sums due and owing before the Petition Date for which the Debtors did not obtain relief from the Bankruptcy Court to satisfy in whole or in part. The estimate of claims set forth in the Schedules, however, may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

Liens. The inclusion on Schedule D of creditors that have asserted liens against the Debtors is not an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right, to the extent that the Debtors have not elsewhere waived this right, to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same. Certain liens may have been inadvertently marked as disputed but had previously been acknowledged in an order of the Court as not being disputed by the Debtors. It is not the Debtors' intent that Schedules be construed to supersede any orders entered by the Bankruptcy Court.

Leases. In the ordinary course of their businesses, the Debtors lease facilities, equipment, and aircraft from certain third-party lessors for use in their daily operations. Any such leases are set forth in Schedule G, and the assets subject to these leases are reflected in Schedule A/B with the value attributed to them pursuant to IFRS 15. The properties subject these leases are not reflected in the Statements as property or assets of third parties within the control of a Debtor. Nothing herein or in the Schedules or Statements shall be construed as a concession, admission or evidence as to the determination of the legal status of any leases identified in the Schedules or Statements, including whether such leases: (i) constitute an executory contract within the meaning of section 365 of the Bankruptcy Code or other applicable law; or (ii) have not expired or been terminated or otherwise are not current in full force and effect, and the Debtors reserve all of their rights.

Executory Contracts. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code. Exclusion of a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is or is not an executory contract, such lease is or is not an unexpired lease, or that either necessarily is or is not a binding, valid, and enforceable contract.

Future Aircraft and Aircraft Engine Purchases. To the extent applicable, the Debtors have included in the Schedules G any future purchase commitments connected with the purchase of aircraft or aircraft engines. The recognition of these commitments is not indicative of whether the Debtors will ultimately assume or reject these agreements, and, to the extent, the agreements are rejected at some future date, this presentation does not preclude the Debtors' ability, or rights, to pursue claims against the counterparties.

Clearinghouse Agreements. The Bankruptcy Court entered final orders granting the authority, but not the obligation, to the Debtors to make certain payments of prepetition obligations relating to certain clearinghouse agreements, *Final Order on the Debtors' Motion For Interim And Final Orders (I) Pursuant To Sections 105(A) And 365 Of The Bankruptcy Code, Authorizing Debtors To Assume Certain Agreements; (II) Pursuant To Sections 105(A) And 363 Of The Bankruptcy Code Authorizing But Not Directing The Debtors To Satisfy (A) Certain Prepetition Obligations Pending Assumption And (B) Certain Obligations To Other Airlines Settled Through Airline Clearinghouses And Certain Prepetition Airline Alliance Obligations; And (III) Modifying Automatic Stay Pursuant To Section 362 Of Bankruptcy Code* [Docket No. 257]. Accordingly, related liabilities that have been paid as of the Petition Date have been excluded from Schedule F, although the agreements may be listed on Schedule G.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have expired by their terms. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have not been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have not expired by their terms. Accordingly, the Debtors reserve all of their rights as to the legal status of all intellectual property rights.

Setoff. Prior to the Petition Date, and in the ordinary course of their businesses, the Debtors incurred setoffs in connection with, among other things, intercompany and third-party transactions. Unless otherwise stated, certain setoffs that were incurred in the ordinary course or under customary practices are not listed in the Schedules and Statements and the Debtors have not intentionally offset amounts listed on Schedules A/B, D or E/F. Nonetheless, some amounts listed may have been affected by setoffs effectuated prior to the Petition Date of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Guarantees and Other Secondary Liability Claims. The Debtors have used commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed Guaranty obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such Guarantees were also placed on Schedule D or E/F for each guarantor, except to the extent that such Guarantee is associated with obligations under an executory contract or unexpired lease identified on Schedule G. Further, it is possible that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve their rights to amend the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to recharacterize or reclassify any such contract or claim.

Payments. The financial affairs and businesses of the Debtors are complex. Before the Petition Date, the Debtors and certain of their Non-Debtor affiliates participated in a consolidated cash management system. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors' prepetition cash management system is set forth in the *Debtors' Motion for Entry of Interim and Final Orders Pursuant to Sections 105(a), 345, 363, and 364 of the Bankruptcy Code (I) Authorizing Debtors to (A) Maintain and Use Existing Cash Management Systems, Bank Accounts and Business Forms; (B) Continue to Engage in Intercompany Transactions and Afford Administrative Expense Priority to Intercompany Claims; (C) Continue Payment of Service Charges; (II) Waiving Compliance with Section 345 of Bankruptcy Code; (III) Scheduling Final Hearing; and (IV) Granting Related Relief*(the "Cash Management Motion"). The Debtors have used their commercially reasonable efforts to attribute each payment to the Debtor which incurred the expense, not the Debtor entity which made the payment.

Insiders. For purposes of their responses to Statement Question Nos. 28 and 29, the Debtors have listed their respective officers and directors for each individual Debtor entity to the extent available based on current records. For purposes of Statement Question No. 4, the Debtors have included cash payments to executive officers and the members of the board of directors of Debtor Avianca Holdings, S.A. Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Signatory. The Schedules and Statements have been signed by Adrian Neuhauser, in his capacity as Chief Financial Officer of Avianca Holdings S.A. In reviewing and signing the Schedules and Statements, he has necessarily relied upon the commercially reasonable efforts, statements and representations of various of the Debtors' personnel and professionals. He has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or, except to the extent required by applicable law or an order of the Bankruptcy Court, to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

In addition to the foregoing, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

Schedules of Assets and Liabilities

Schedule A/B Notes.

- General. Each Debtor's assets in Schedule A/B are listed at net book value based on the Debtors' commercially reasonable efforts as of the Petition Date unless otherwise noted and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date.

- Mutual Funds or Publicly Traded Stocks (AB14). The entries listed in response to this question represent mutual fund accounts held at these various institutions. These amounts represent the most recent account statements received for each of these mutual fund accounts.

- Non-publicly traded stock (AB15). Ownership interests in other Debtor subsidiaries and Non-Debtor Affiliates have been identified in AB15 in an undetermined amount because the fair market value of such ownership interest is dependent on numerous variables and factors that may cause their fair market value to differ materially from their net book value.

- Inventory Purchased within 20 days (AB25). The Debtors have made commercially reasonable efforts to identify or estimate all inventory included in AB22 that was purchased within the 20 days preceding the Petition Date; however, it is possible that inadvertent errors or omissions may have occurred in calculating these amounts.

- Office Furniture, Fixtures and Equipment (AB38 thru AB45). In the Debtors' books and records, office furniture and fixtures are included in one trial balance amount. As such, in certain instances, the Debtors have not specifically reported office equipment by office furniture, office fixtures, and office equipment. After commercially reasonable efforts, the Debtors were not able to identify all collectibles, artwork, and other memorabilia. Their failure to identify any such property should not be considered a waiver of their ownership rights, if it is found to exist. Additionally, it is possible that inadvertent errors or omissions may have occurred, or that other property of de minimis value also may not have been included in response to this question.

Schedule D Notes.

- Creditors' claims on Schedule D arose, or were incurred, on various dates. In certain instances, the date on which such claim arose may be an open issue of fact.

- Claims relating to the repayment of principal, interest and other fees and expenses under agreements governing any syndicated credit facility or debt security issued by or for the benefit of the Debtors pursuant to an indenture where the identities of the lenders or other parties in interest are not known with certainty are scheduled listing the administrative agent under the applicable credit facility or the indenture trustee on behalf of the lenders or other parties in interest.

- Except as otherwise agreed in accordance with any stipulation and order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.

- Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim.

- In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim scheduled on Schedule D is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or other entities.

- The Debtors have not included on Schedule D the claims of any parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities and secured notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities and secured notes reflect approximate amounts as of the Petition Date.

- The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or in the Schedules and Statements shall be deemed a modification, interpretation or an acknowledgment of the terms of such agreements or related documents.

Schedule E/F Notes.

- The Debtors have made commercially reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Date. However, the actual amount of claims against the Debtors may vary significantly from the represented liabilities. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.

- The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although commercially reasonable efforts have been made to determine the date upon which claims listed in Schedule E/F were incurred or arose, some claims represent an aggregation of multiple invoices, fixing that date for each claim in Schedule E/F would be unduly burdensome and cost-prohibitive and, therefore, the Debtors have made commercially reasonable efforts to identify the date the liability was incurred, but in some cases of an aggregated claim amount, may have indicated "various", and in other cases, may not have listed a date for each claim listed on Schedule E/F.

- Claims listed on the Debtors' Schedule E/F include claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E/F. Therefore, the Debtors have listed estimated claim amounts, where possible, or alternatively listed such claims as undetermined in amount and marked the claims as unliquidated, pending final resolution of ongoing audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

- The Bankruptcy Court has approved the payment of certain unsecured employee claims against the Debtors including, without limitation, certain claims of employees for wages, salaries, and benefits with the *Final Order Pursuant to Sections 363(B), 507, and 105(A) of The Bankruptcy Code (I) Authorizing, But Not Directing, The Debtors To (A) Pay Prepetition Wages, Compensation and Employee Benefits and (B) Continue Payment of Wages, Compensation, Employee Benefits and Related Administrative Obligations in the Ordinary Course of Business; and (II) Authorizing and Directing Applicable Banks and Financial Institutions to Process and Pay All Checks Presented for Payment and to Honor All Funds Transfer Requests Made by the Debtors* [Docket No. 291]. Due to confidentiality concerns, the Debtors have not included the addresses of the employee claimants listed on the publicly filed Schedule E/F, but will provide the appropriate information to the claims agent to insure proper noticing. In general, all employee claims for items that were not clearly authorized to be paid by the Bankruptcy Court have been included in the Schedules and Statements.

- The listing of any priority claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve the right to take the position that any claim listed on Schedule E/F is not entitled to priority.

- The Bankruptcy Court approved the payment of certain non-priority unsecured claims against the Debtors including, without limitation, claims of foreign vendors and insurance, under the *Final Order Authorizing (A) Debtors to Pay Prepetition Claims of Foreign Creditors; and (B) Financial Institutions to Honor and Process Related Checks and Transfers* [Docket No. 248]; and the *Final Order Authorizing Debtors to (I) Continue Their Insurance and Surety Bond Programs (II) Satisfy Obligations Related Thereto; (III) Continue Payment of Certain Brokerage Fees; (IV) Renew, Supplement, Modify, or Purchase Insurance Coverage and Surety Bonds; and (V) Enter Into New Premium Financing Agreements in the Ordinary Course of Business* [Docket No. 255]. While the Debtors have made commercially reasonable efforts to reflect the current obligations as of the Petition Date net of postpetition adjustments for additional invoices received or payments issued on Schedule E/F, certain payments made, and certain invoices received, after the Petition Date may not be accounted for in Schedule E/F.

- Schedule E/F also contains information regarding pending litigation involving the Debtors. However, certain omissions may have occurred. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

- All asserted or potential litigation-related claims referenced in Schedule E/F are contingent, unliquidated, and disputed. Specific disclosure regarding asserted or potential litigation-related claims may be subject to certain disclosure restrictions and/or may be of a peculiarly personal and private nature. The Debtors continue to research any possible restrictions with respect to disclosure of asserted or potential litigation-related claims. The Debtors will amend or supplement these Schedules and Statements as necessary or appropriate in this regard.

- Schedule E/F does not include certain deferred liabilities, accruals, or general reserves. Such amounts are general estimates and do not represent specific claims as of the Petition Date for each respective Debtor.

- In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Accordingly, the information contained in Schedules E/F may be incomplete. The Debtors reserve the right, but are not required, to amend Schedules E/F if they receive such invoices. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

Schedule G Notes.

- The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, the Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing.

- In some case, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

- Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease or that it is or is not a binding, valid, and enforceable contract. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

- The contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended, and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable, or separate contracts.

- Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings, and their inclusion on Schedule G is not an admission that the agreement is an executory contract, financing agreement, or otherwise.

- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, in certain instances, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained.

In such cases, the Debtors have made commercially reasonable efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

Schedule H Notes.

- In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are "contingent," "unliquidated," or "disputed," such claims have not been set forth individually on Schedule H.

- Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities and secured notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule H.

- Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or are no longer enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or are unenforceable.

- Schedule H is furnished for informational purposes only to apprise parties in interest of co-debtor relationships of the Debtors as of the Petition Date and is derived from documents in the possession of the Debtors. It is not an admission or recognition that any co-debtor liability exists or existed.

Statement of Financial Affairs

Statement Question 3 – 90 Day Payments. For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment, irrespective of whether the payment satisfied an obligation owed by the Debtor or was made on behalf or for the benefit of another Debtor or Non-Debtor Affiliate.

Statement Question 4 – Payments to Insiders. For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment. Refer to Global Note "Insiders" for further detail.

Statement Question 6 – Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Set-offs in the ordinary course can result from various items including intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers), pricing/quantity discrepancies, and other transaction true-ups. These customary set-offs are consistent with the ordinary course of business in the Debtor's industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such set-offs. Consequently, ordinary course set-offs are excluded from the Debtors' responses to SOFA

Question 6. The Debtors reserve all rights to enforce or challenge, as the case may be, any setoffs that have been or may have been asserted.

Statement Question 7 – Legal Actions. Certain litigation actions against one Debtor may relate to any of the other Debtors. The Debtors have made commercially reasonable efforts to identify all current pending litigation involving the Debtors and to record these actions in the Statements of the Debtor that is party to the action. However, certain omissions may have occurred. The inclusion of any legal action in this question does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Statement Question 11 – Payments Related to Bankruptcy. During the one year prior to the Petition Date, the Debtors sought assistance from various professionals and have included all payments made to those professionals, including those services unrelated to the bankruptcy filing. Due to timing and resource limitations, the Debtors are unable to effectively bifurcate payments solely related to debt restructuring and/or bankruptcy services for the one-year period prior to the Petition Date. As a result, the payments listed in response to this question may include payments not related to debt restructuring and/or bankruptcy services for certain professionals listed.

Statement Question 21 – Property Held for Another. The response excludes property borrowed temporarily from other carriers since, in the ordinary course of business, the Debtors exchange parts with other airlines for brief periods to address urgent operational needs. Aircraft equipment provided under a formal lease is listed in Schedule G.

Statement Question 25 – Businesses in Which the Debtors Have an Interest. Given the complexities of the organizational structure of the Debtors, for purposes of Statement Question 25, the Debtors have listed only the direct subsidiaries of each Debtor entity. Further, while their response to Statement Question 25 captures the divestiture information for 2 years preceding the petition date, it does not capture all of the entity liquidation information for the transactions occurring within the 6 years preceding the petition date.

Statement Question 26d – Recipients of Financial Statements. The Debtors have provided financial statements in the ordinary course of business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Furthermore, Debtor Avianca Holdings, S.A. filed with the SEC Form 20-F annual reports as a foreign private issuer during the two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for purposes of Statement 26d.

Statement Question 27 – Inventories. The Debtors' policy concerning the counts of inventory and its related components does not include counts of the entire inventory balance. Instead, cycle counts of portions of inventory are conducted on a periodic basis which varies by each respective Debtor entity. As such, the response to this question reflects details from those cycle counts.

Statement Question 28 and 29 – Current and Former Officer and Directors. The Debtors have made commercially reasonable efforts to list the known current and former officers and directors for each Debtor entity based on a review of existing books and records and other available information which may not be complete and updated as of the Petition Date. As such, there may be inadvertent errors or omissions for Statement Questions 28 and 29 due to these limitations. See Global Note "Insiders" for further detail.

Statement Question 30 – Payments, Distributions, or Withdrawals to Insiders. Refer to Statement Question 4 for this item.

Fill in this information to identify the case:

Debtor Name: In re : Tampa Cargo S.A.S.

United States Bankruptcy Court for the: Southern District Of New York

Case number (if known): 20-11139 (MG)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

	Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 (MM / DD / YYYY)	to Filing date	☑ Operating a business ☐ Other	$ 142,215,575.59
For prior year:	From 1/1/2019 (MM / DD / YYYY)	to 12/31/2019 (MM / DD / YYYY)	☑ Operating a business ☐ Other	$ 393,925,000.00
For the year before that:	From 1/1/2018 (MM / DD / YYYY)	to 12/31/2018 (MM / DD / YYYY)	☑ Operating a business ☐ Other	$ 416,147,000.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

					Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2020 (MM / DD / YYYY)	to	Filing date	Interest	$ 29,850.60
For prior year:	From	1/1/2019 (MM / DD / YYYY)	to	12/31/2019 (MM / DD / YYYY)	Interest	$ 31,000.00
For the year before that:	From	1/1/2018 (MM / DD / YYYY)	to	12/31/2018 (MM / DD / YYYY)	Interest	$ 345,000.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than $6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1	See SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		$	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☑ None

	Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1	Insider's Name Street City State ZIP Code Country		$	

Relationship to Debtor

Debtor: Tampa Cargo S.A.S. Case number *(if known)*: 20-11139

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☑ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name Street City State ZIP Code Country			$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☑ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name Street City State ZIP Code Country	Last 4 digits of account number: XXXX–		$

Part 3: **Legal Actions or Assignments**

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1	See SOFA 7 Attachment		Name Street City State ZIP Code Country	☐ Pending ☐ On appeal ☐ Concluded
	Case number			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☑ None

	Custodian's name and address	Description of the Property	Value
8.1	Custodian's name Street City State ZIP Code Country	 **Case title** **Case number** **Date of order or assignment**	$ **Court name and address** Name Street City State ZIP Code Country

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than $1,000

☑ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1				$
	Creditor's Name			
	Street			
	City State ZIP Code			
	Country			
	Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (*Schedule A/B: Assets – Real and Personal Property*).	Date of loss	Value of property lost
10.1	Damage to forklift possibly caused by fire	$1,949.00	4/9/2019	$ 11,949.00
10.2	Attorney fees to reclaim goods improperly seized by customs	$44,500.00	5/27/2019	$ 590,000.00

Debtor: Tampa Cargo S.A.S. Case number *(if known)*: 20-11139
Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	See SOFA 11 Attachment			$

Address

Street

City State ZIP Code

Country

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☑ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1				$

Trustee

Debtor: Tampa Cargo S.A.S. Case number (if known): 20-11139
Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☑ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1				$

Address

Street

City State ZIP Code

Country

Relationship to Debtor

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy
14.1 AEROPUERTO JOSE MARIA CORDOVA - ZONA DE CARGA - BODEGA DEPRISA (Street) Rio Negro (City), Antioquia (State), ZIP Code Colombia (Country)	From ______ To June 2017

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
— diagnosing or treating injury, deformity, or disease, or
— providing any surgical, psychiatric, drug treatment, or obstetric care?

☑ No. Go to Part 9.

☐ Yes. Fill in the information below.

	Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1	Facility Name		
	Street	**Location where patient records are maintained** (if different from facility address). If electronic, identify any service provider.	How are records kept? Check all that apply: ☐ Electronically ☐ Paper
	City State ZIP Code		
	Country		

Debtor: Tampa Cargo S.A.S. Case number (if known): 20-11139

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☑ Yes. State the nature of the information collected and retained. General identification, Location Data, Payment Information, Other Personal Data

Does the debtor have a privacy policy about that information?

☐ No

☑ Yes

General identification: Name,Surname, Title, Date of Birth, ID number, Passport number details, Gender, Marital Status Signature, PNR-Passenger Name Record. Location Data: Postal code, Home Address, Personal Email address, Nationality, Country Town, Personal phone number, Localization Data, Company/ Organization, Position, Video images from security cameras. Payment information: Bank account, Credit card details, Payments details. Special categories of personal data: Personal health/medical Data, Biometric Data, criminal convictions and offences, minors personal data.Other personal data: Electronic identification data, IP address, log-in data, cookies, Travel history, Complaint History, LifeMiles number Membership, Redess Number.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☑ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☑ Yes. Fill in below:

	Name of plan	Employer identification number of the plan
17.1	American Central Corp 401K Plan	EIN: -838782

Has the plan been terminated?

☑ No

☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	SERVITEBCA PERÚ Name AV. EL DERBY NO. 250, Piso 15 Street Lima Lima City State ZIP Code Perú Country	XXXX-462-2	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other	6/30/2019	$

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☑ None

	Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1	Name Street City State ZIP Code Country	Address		☐ No ☐ Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

	Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1	Warehouse Name 1950 NW 66th Ave Bldg 708 - doors 71 to 79 Street Miami FL 33126 City State ZIP Code Country	Antonio Garcia **Address**	Aircraft spares	☐ No ☑ Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	AEROLINEAS ARGENTINAS Name AEROPARQUE JORGE NEWBERY AV. COSTAN Street BUENOS AIRES City State ZIP Code Country	Miami	Aircraft Parts	$ Unknown
21.2	VIVA COLOMBIA MEDIA S.A.S Name CaRRERRA 9 22 666 AP 22 Street CARTAGENA City State ZIP Code Country	Miami	Aircraft Parts	$ Unknown
21.3	VIVA COLOMBIA MEDIA S.A.S Name CaRRERRA 9 22 666 AP 22 Street CARTAGENA City State ZIP Code Country	Miami	Tool Parts	$ Unknown

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☑ No

☐ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1		Name Street City State ZIP Code Country		☐ Pending ☐ On appeal ☐ Concluded
	Case Number			

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☑ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name Street City State ZIP Code Country	Name Street City State ZIP Code Country		

24. Has the debtor notified any governmental unit of any release of hazardous material?

☑ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1	Name Street City State ZIP Code Country	Name Street City State ZIP Code Country		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1	See SOFA 25 Attachment Name Street City State ZIP Code Country		EIN: **Dates business existed** From To

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and Address	Dates of service
26a.1	See SOFA 26a Attachment Name Street City State ZIP Code Country	From To

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and Address	Dates of service
26b.1	KPMG, S.A.S. Name Calle 90 Nº 19 C - 74 Street Apartado 9122 Bogota DC City State ZIP Code Columbia Country	From May 2018 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☑ None

Name and address	If any books of account and records are unavailable, explain why
26c.1 Name: Street: City / State / ZIP Code: Country:	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1 See Global notes   Name   Street   City / State / ZIP Code   Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☑ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
See SOFA 27 Attachment		$

Name and address of the person who has possession of inventory records
27.1 Name: Street: City / State / ZIP Code: Country:

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name	Address	Position and Nature of any interest	% of interest, if any
28.1	See SOFA 28 Attachment			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☑ Yes. Identify below.

	Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1	See SOFA29 Attachment			From To

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans,credits on loans, stock redemptions, and options exercised?

☐ No

☑ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See Global Notes			

Name

Street

City State ZIP Code

Country

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☑ No

☐ Yes. Identify below.

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1		EIN:

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ No

☑ Yes. Identify below.

	Name of the pension fund	Employer Identification number of the pension fund
32.1	See SOFA 32 Attachment	EIN:

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both.

18 U.S.C.§§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 09/08/2020
MM / DD / YYYY

✘ / s / Adrian Neuhauser
Signature of individual signing on behalf of the debtor

Printed name Adrian Neuhauser

Position or relationship to debtor Chief Financial Officer of Avianca Holdings S.A.

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☑ Yes

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
AA FLORIDA PALLETS INC	7611 NW 74 AVE		MEDLEY	FL	33166		3/4/2020	$2,695.72	Services
AA FLORIDA PALLETS INC	7611 NW 74 AVE		MEDLEY	FL	33166		3/4/2020	$2,695.72	SERVICES
AA FLORIDA PALLETS INC	7611 NW 74 AVE		MEDLEY	FL	33166		3/4/2020	$2,695.72	SERVICES
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$442.10	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$678.10	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$678.10	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$1,789.22	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$2,974.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$3,159.64	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$3,540.26	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$3,957.22	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		2/27/2020	$4,670.99	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		3/5/2020	$775.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		3/5/2020	$1,789.22	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		3/19/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		3/19/2020	$738.20	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/8/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/8/2020	$678.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/8/2020	$758.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/8/2020	$858.22	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/8/2020	$2,910.40	SUPPLIER

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/8/2020	$8,819.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$678.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$678.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$698.60	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$718.40	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$799.18	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/21/2020	$2,587.18	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		4/22/2020	$738.20	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$423.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$659.00	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$678.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$678.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$679.30	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$794.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$794.80	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$814.60	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$913.60	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$1,069.77	SUPPLIER
AAR AIRCRAFT COMPONENT SERVICES	9371 NW 100TH STREET		MIAMI	FL	33178		5/5/2020	$2,078.84	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		2/12/2020	$976.00	SUPPLIER

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AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		2/12/2020	$1,464.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		2/12/2020	$4,705.60	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/29/2020	$1,500.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/29/2020	$1,500.00	SUPPLIER
AASANA	Av. Villazon 1940 Edif. Inchaus		LA PAZ	LA PAZ		BOLIVIA	2/25/2020	$12,296.37	SERVICES
AASANA	Av. Villazon 1940 Edif. Inchaus		LA PAZ	LA PAZ		BOLIVIA	3/12/2020	$396.69	SERVICES
AASANA	Av. Villazon 1940 Edif. Inchaus		LA PAZ	LA PAZ		BOLIVIA	3/12/2020	$20,701.85	SERVICES
AASANA	Av. Villazon 1940 Edif. Inchaus		LA PAZ	LA PAZ		BOLIVIA	4/2/2020	$14,601.94	SERVICES
ABSA AEROLINEAS BRASILENAS SA	9371 NW 100TH STREET		MIAMI	FL	33178		2/21/2020	$7,371.48	SUPPLIER
ABSA AEROLINEAS BRASILENAS SA	9371 NW 100TH STREET		MIAMI	FL	33178		2/21/2020	$9,172.10	SUPPLIER
ACCELYA MIDDLE EAST FZE	I-5 501 DUBAI SILICON OASIS		DUBAI			U.A.E.	3/4/2020	$30,260.00	SUPPLIER
ACCELYA MIDDLE EAST FZE	I-5 501 DUBAI SILICON OASIS		DUBAI			U.A.E.	3/4/2020	$44,659.20	SUPPLIER
ACCENTURE LTDA	AV. CR 50 4C 34		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$25,621.98	SUPPLIER
ACL AIRSHOP LLC	436 SACO LOWELL ROAD		EASLEY	SC	29640		3/5/2020	$5,905.77	SUPPLIER
ACL AIRSHOP LLC	436 SACO LOWELL ROAD		EASLEY	SC	29640		3/5/2020	$73,647.32	SUPPLIER
ACL AIRSHOP LLC	436 SACO LOWELL ROAD		EASLEY	SC	29640		4/15/2020	$5,177.11	SUPPLIER
ACL AIRSHOP LLC	436 SACO LOWELL ROAD		EASLEY	SC	29640		4/23/2020	$68,917.92	SUPPLIER
ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONES	CR 20 39 A 20		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$40,272.63	PENSION AND WELFARE CONTRIBUTIONS
ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONES	CR 20 39 A 20		BOGOTA	BOGOTA D.C.		COLOMBIA	3/9/2020	$21,599.35	PENSION AND WELFARE CONTRIBUTIONS
ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONES	CR 20 39 A 20		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$32,791.88	PENSION AND WELFARE CONTRIBUTIONS
ADMINISTRADORA COLOMBIANA DE PENSIONES COLPENSIONES	CR 20 39 A 20		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$33,364.54	PENSION AND WELFARE CONTRIBUTIONS
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	2/21/2020	$7,102.87	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	2/24/2020	$9,282.64	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	2/27/2020	$673.28	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	3/6/2020	$231.68	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	3/6/2020	$357.14	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	3/6/2020	$5,582.07	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	3/13/2020	$0.89	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	3/18/2020	$572.96	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	3/18/2020	$7,798.86	SERVICES
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	4/2/2020	$5,760.96	SERVICES

In re: Tampa Cargo S.A.S.
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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
AEROCALI SA	AEROPUERTO ALFONSO BONILLA ARAGON PISO 3		PALMIRA	VALLE DEL CAUCA		COLOMBIA	4/22/2020	$7,426.33	SERVICES
AERONAUTICAL TELECOMMUNICATIONS LIMITED	I BRAEMAR AV KINGSTON 10 JAMAICA WI		KINGSTON	KINGSTON		JAMAICA	2/25/2020	$6,798.00	SERVICES
AERONAUTICAL TELECOMMUNICATIONS LIMITED	I BRAEMAR AV KINGSTON 10 JAMAICA WI		KINGSTON	KINGSTON		JAMAICA	3/17/2020	$3,036.00	SERVICES
AERONAUTICAL TELECOMMUNICATIONS LIMITED	I BRAEMAR AV KINGSTON 10 JAMAICA WI		KINGSTON	KINGSTON		JAMAICA	3/17/2020	$4,818.00	SERVICES
AERONAUTICAL TELECOMMUNICATIONS LIMITED	I BRAEMAR AV KINGSTON 10 JAMAICA WI		KINGSTON	KINGSTON		JAMAICA	4/23/2020	$3,586.00	SERVICES
AERONAUTICAL TELECOMMUNICATIONS LIMITED	I BRAEMAR AV KINGSTON 10 JAMAICA WI		KINGSTON	KINGSTON		JAMAICA	4/30/2020	$2,530.00	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	2/14/2020	$2,880.79	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	2/28/2020	$1,578.43	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	3/4/2020	$4,036.14	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	3/4/2020	$11,915.97	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	3/6/2020	$8,503.18	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	3/13/2020	$1,703.82	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	3/20/2020	$3,560.07	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	4/3/2020	$1,688.94	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	4/3/2020	$8,528.54	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	4/24/2020	$1,951.47	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	4/27/2020	$8,123.60	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	4/28/2020	$237.34	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	4/28/2020	$4,363.41	SERVICES
AEROPORTO BRASIL VIRACOPOS SA	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	5/6/2020	$3,418.74	SERVICES
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	APARTADO 838248 ZONA 12 LOS PUEBLOS		PANAMA	PANAMA		PANAMA	2/18/2020	$5,023.20	SERVICES
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	APARTADO 838248 ZONA 12 LOS PUEBLOS		PANAMA	PANAMA		PANAMA	3/20/2020	$4,784.00	SERVICES
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	APARTADO 838248 ZONA 12 LOS PUEBLOS		PANAMA	PANAMA		PANAMA	4/23/2020	$4,186.00	SERVICES
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	AEROPUERTO INTERNACIONAL LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	2/11/2020	$3,153.07	SERVICES
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	AEROPUERTO INTERNACIONAL LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	2/18/2020	$4,118.73	SERVICES
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	AEROPUERTO INTERNACIONAL LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	3/17/2020	$3,211.76	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	AEROPUERTO INTERNACIONAL LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	3/17/2020	$3,438.50	SERVICES
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	AEROPUERTO INTERNACIONAL LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/28/2020	$2,294.11	SERVICES
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	AEROPUERTO INTERNACIONAL LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/28/2020	$2,406.15	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/1/2020	$1,984.51	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/1/2020	$8,760.00	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/6/2020	$4,305.14	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/7/2020	$12,139.79	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/9/2020	$8,142.81	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/16/2020	$3,943.36	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/20/2020	$1,760.02	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/20/2020	$4,117.30	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	4/27/2020	$8,125.09	SERVICES
AEROPUERTOS ESPAÑOLES Y NAVEG AEREA - AENA	CL ARTURO SORIA No 109 28042		MADRID	MADRID		SPAIN	5/4/2020	$8,216.48	SERVICES
AEROSTAR AIRPORT HOLDING LLC	PO BOX 38085		SAN JUAN	PR		PUERTO RICO	2/11/2020	$14,712.21	SERVICES
AEROSTAR AIRPORT HOLDING LLC	PO BOX 38085		SAN JUAN	PR		PUERTO RICO	4/2/2020	$6,144.71	SERVICES
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		2/11/2020	$729.22	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		2/11/2020	$17,978.84	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		2/18/2020	$729.22	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		2/18/2020	$11,695.67	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/2/2020	$13.19	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/2/2020	$90,378.63	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/13/2020	$6.62	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/13/2020	$88,641.10	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/27/2020	$636.98	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/27/2020	$95,426.36	INSURANCE
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		2/18/2020	$51.57	SERVICES

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AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		2/18/2020	$95.26	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		2/18/2020	$238.15	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		2/18/2020	$575.37	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		2/18/2020	$837.99	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		2/18/2020	$2,191.16	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$64.77	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$65.32	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$83.86	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$178.63	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$208.12	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$211.42	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$380.55	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$554.00	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$1,763.51	SERVICES
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3010 RED HAWK DR		GRAND PRAIRIE	TX	75052		4/30/2020	$3,004.50	SERVICES
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	2/11/2020	$34,312.16	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	2/25/2020	$33,531.73	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	2/25/2020	$37,604.23	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	3/10/2020	$33,063.30	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	3/13/2020	$30,383.48	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	3/20/2020	$32,436.31	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	3/24/2020	$56,932.18	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	4/7/2020	$41,141.39	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	4/15/2020	$60,075.62	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	4/24/2020	$57,172.62	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	4/29/2020	$39,413.52	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	5/5/2020	$28,052.97	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	5/5/2020	$36,775.17	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	5/6/2020	$109,000.00	SUPPLIER
AIR TOTAL INTERNATIONAL SA	16 SHEMIN DES COQUELICOTS		VERNIER	GENEVA		SWITZERLAND	5/6/2020	$200,000.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	$345.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	$353.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	$437.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	$1,624.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$28.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$36.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$68.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$187.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$190.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$226.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$228.52	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$249.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$292.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$303.15	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$342.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$389.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$437.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$494.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$744.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	$812.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$4.05	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$9.24	SUPPLIER

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AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$12.18	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$30.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$58.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$62.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$137.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$241.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$425.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$1,540.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$3,248.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$3,248.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$4,080.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$4,131.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$7,700.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$9,120.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/5/2020	$9,240.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/12/2020	$32.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/12/2020	$205.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$31.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$45.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$45.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$119.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$184.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$1,840.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$1,840.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$2,436.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$2,980.00	SUPPLIER

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AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		3/19/2020	$3,660.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$24.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$28.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$32.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$35.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$45.76	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$53.55	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$70.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$78.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$100.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$126.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$174.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$178.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$300.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$312.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$336.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$353.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$366.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$403.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$485.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$551.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$625.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$636.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$852.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$852.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$852.00	SUPPLIER

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AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$852.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	$960.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$118.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$126.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$314.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$342.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$353.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$643.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$795.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$936.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/21/2020	$983.00	SUPPLIER
AIRCOL 28_MSN1368	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/16/2020	$108,050.88	SUPPLIER
AIRCOL 28_MSN1368	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/16/2020	$311,777.19	SUPPLIER
AIRCOL 28_MSN1368	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/16/2020	$1,898,567.60	SUPPLIER
AIRCOL 31 _MSN1428	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/1/2020	$39,295.71	SUPPLIER
AIRCOL 31 _MSN1428	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/1/2020	$342,235.87	SUPPLIER
AIRCOL 39 MSN1534	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/27/2020	$38,134.03	SUPPLIER
AIRCOL 39 MSN1534	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/27/2020	$309,394.00	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		3/27/2020	$3,467.17	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		3/27/2020	$8,420.31	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		5/5/2020	$6,582.03	SUPPLIER
ALIANSALUD ENTIDAD PROMOTORA DE SALUD Y O ALIANSALUD EPS S A	CRA 13 A 77A 63		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$5,165.27	PENSION AND WELFARE CONTRIBUTIONS
ALIANSALUD ENTIDAD PROMOTORA DE SALUD Y O ALIANSALUD EPS S A	CRA 13 A 77A 63		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$3,488.57	PENSION AND WELFARE CONTRIBUTIONS
ALIANSALUD ENTIDAD PROMOTORA DE SALUD Y O ALIANSALUD EPS S A	CRA 13 A 77A 63		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$3,516.37	PENSION AND WELFARE CONTRIBUTIONS
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		2/18/2020	$11,400.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		3/4/2020	$1,500.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		3/4/2020	$10,500.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		3/4/2020	$11,100.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		3/4/2020	$32,400.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		3/26/2020	$9,600.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		4/2/2020	$9,600.00	SERVICES
ALL CARGO COLD OR DRY INC	1700 SW 83RD CT		MIAMI	FL	33155		5/6/2020	$10,200.00	SERVICES
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$190.30	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$687.29	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$761.20	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$12,646.28	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$15,611.19	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$39,947.73	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$49,911.76	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/13/2020	$261,950.57	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		4/16/2020	$212,200.27	SUPPLIER
ALLIANCE GROUND INTERNATIONAL LLC	6705 RED ROAD SUITE 700		CORAL GABLES	FL	33143		5/6/2020	$8,837.93	SUPPLIER
ALLIANZ SEGUROS DE VIDA SA	CLLE 100 11B 95		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$135.06	PENSION AND WELFARE CONTRIBUTIONS
ALLIANZ SEGUROS DE VIDA SA	CLLE 100 11B 95		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$26,578.87	PENSION AND WELFARE CONTRIBUTIONS
ALLIANZ SEGUROS DE VIDA SA	CLLE 100 11B 95		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$1.13	PENSION AND WELFARE CONTRIBUTIONS
ALLIANZ SEGUROS DE VIDA SA	CLLE 100 11B 95		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$110.50	PENSION AND WELFARE CONTRIBUTIONS
ALLTRANS LTDA	CR 24 NO 38 40		BUCARAMANGA	SANTANDER		COLOMBIA	2/25/2020	$55.36	SERVICES
ALLTRANS LTDA	CR 24 NO 38 40		BUCARAMANGA	SANTANDER		COLOMBIA	2/25/2020	$161.24	SERVICES
ALLTRANS LTDA	CR 24 NO 38 40		BUCARAMANGA	SANTANDER		COLOMBIA	2/25/2020	$603.20	SERVICES
ALLTRANS LTDA	CR 24 NO 38 40		BUCARAMANGA	SANTANDER		COLOMBIA	2/25/2020	$2,035.34	SERVICES
ALLTRANS LTDA	CR 24 NO 38 40		BUCARAMANGA	SANTANDER		COLOMBIA	2/25/2020	$2,048.83	SERVICES
ALLTRANS LTDA	CR 24 NO 38 40		BUCARAMANGA	SANTANDER		COLOMBIA	2/25/2020	$3,443.99	SERVICES
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/12/2020	$342.05	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/12/2020	$1,076.00	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/20/2020	$460.36	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/27/2020	$180.81	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/27/2020	$559.11	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/27/2020	$1,370.17	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		3/5/2020	$437.07	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		3/5/2020	$1,076.00	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		4/1/2020	$363.11	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		4/1/2020	$2,109.76	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		4/15/2020	$374.43	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		4/15/2020	$1,076.00	SUPPLIER
ALPINE SYSTEMS ASSOCIATES INC							2/18/2020	$8,450.50	SERVICES
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		2/18/2020	$285.16	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		2/18/2020	$4,737.54	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		2/18/2020	$6,002.17	SUPPLIER

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AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		3/30/2020	$311.51	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		3/30/2020	$4,791.61	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		4/20/2020	$11,422.49	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		4/24/2020	$158.03	SUPPLIER
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS							2/18/2020	$6,614.40	PENSION AND WELFARE CONTRIBUTIONS
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS							3/17/2020	$4,360.56	PENSION AND WELFARE CONTRIBUTIONS
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		2/12/2020	$260.80	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		2/12/2020	$2,369.97	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		2/27/2020	$8,918.15	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		3/5/2020	$161.12	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		3/12/2020	$914.74	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		3/12/2020	$1,563.17	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/1/2020	$856.80	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/8/2020	$167.38	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/8/2020	$665.71	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/8/2020	$3,151.56	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/8/2020	$12,775.01	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/15/2020	$457.37	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/21/2020	$419.28	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		4/21/2020	$428.40	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		5/5/2020	$665.71	SUPPLIER
ANCRA INTERNATIONAL LLC	601 SOUTH VINCENT AVENUE		AZUSA	CA	91702		5/5/2020	$4,771.00	SUPPLIER
ANSETT AIRCRAFT SPARES & SERVICES INC							5/5/2020	$10,150.00	SUPPLIER
AUTORIDAD AERONAUTICA CIVIL	ALBROOK EDIFICIO NO 805 PB		PANAMA	PANAMA		PANAMA	2/19/2020	$85,032.38	SERVICES
AUTORIDAD AERONAUTICA CIVIL	ALBROOK EDIFICIO NO 805 PB		PANAMA	PANAMA		PANAMA	3/20/2020	$58,612.47	SERVICES
AVANTEL S A S	975 SHOTGUN RD		SUNRISE	FL	33326		2/24/2020	$1,125.68	SUPPLIER
AVANTEL S A S	975 SHOTGUN RD		SUNRISE	FL	33326		2/24/2020	$1,125.98	SUPPLIER
AVANTEL S A S	975 SHOTGUN RD		SUNRISE	FL	33326		2/24/2020	$1,126.53	SUPPLIER
AVANTEL S A S	975 SHOTGUN RD		SUNRISE	FL	33326		2/24/2020	$3,230.44	SUPPLIER
AVANTEL S A S	975 SHOTGUN RD		SUNRISE	FL	33326		4/16/2020	$994.83	SUPPLIER
AVANTEL S A S	975 SHOTGUN RD		SUNRISE	FL	33326		4/24/2020	$951.16	SUPPLIER
BANCO BILBAO VISCAYA ARGENTARIA COLOMBIA SA	CR 9 72 21 P8		BOGOTA	BOGOTA D.C.		COLOMBIA	2/28/2020	$3,286.18	PENSION AND WELFARE CONTRIBUTIONS
BANCO BILBAO VISCAYA ARGENTARIA COLOMBIA SA	CR 9 72 21 P8		BOGOTA	BOGOTA D.C.		COLOMBIA	3/25/2020	$2,807.62	PENSION AND WELFARE CONTRIBUTIONS
BANCO BILBAO VISCAYA ARGENTARIA COLOMBIA SA	CR 9 72 21 P8		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	$2,347.97	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$262.17	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$443.12	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$67,602.72	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/6/2020	$18,285.78	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/16/2020	$24,535.43	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	$13,206.51	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$53,643.30	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$571.59	PENSION AND WELFARE CONTRIBUTIONS
BANCO DAVIVIENDA SA	AVE EL DORADO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/24/2020	$10,787.28	PENSION AND WELFARE CONTRIBUTIONS
BANCOLOMBIA S.A.	CL 30 A 6 38 P 4		MEDELLIN	ANTIOQUIA		COLOMBIA	2/12/2020	$1,106.94	PENSION AND WELFARE CONTRIBUTIONS
BANCOLOMBIA S.A.	CL 30 A 6 38 P 4		MEDELLIN	ANTIOQUIA		COLOMBIA	3/6/2020	$15,199.82	PENSION AND WELFARE CONTRIBUTIONS
BANCOLOMBIA S.A.	CL 30 A 6 38 P 4		MEDELLIN	ANTIOQUIA		COLOMBIA	3/19/2020	$8,366.48	PENSION AND WELFARE CONTRIBUTIONS
BANCOLOMBIA S.A.	CL 30 A 6 38 P 4		MEDELLIN	ANTIOQUIA		COLOMBIA	4/24/2020	$7,035.67	PENSION AND WELFARE CONTRIBUTIONS
BARBUSS GLOBAL SA	TREINTA Y TRES 1271 0		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/11/2020	$1,500.00	SERVICES
BARBUSS GLOBAL SA	TREINTA Y TRES 1271 0		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/18/2020	$86.28	SERVICES
BARBUSS GLOBAL SA	TREINTA Y TRES 1271 0		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/18/2020	$1,500.00	SERVICES
BARBUSS GLOBAL SA	TREINTA Y TRES 1271 0		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/18/2020	$6,678.63	SERVICES
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$14.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$19.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$24.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$24.99	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$44.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$109.37	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$153.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	$352.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	$13.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	$28.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	$31.93	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	$24.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	$30.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	$49.02	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	$82.47	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	$316.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	$669.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$12.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$16.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$25.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$28.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$46.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$73.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$114.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$171.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$228.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$235.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$244.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$273.84	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$386.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$682.59	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	$772.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	$12.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	$87.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	$175.14	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	$250.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$25.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$25.30	SUPPLIER

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BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$25.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$26.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$27.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$45.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$52.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$61.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$69.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$75.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$81.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$156.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$171.51	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$182.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$243.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$256.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$401.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	$486.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	$52.72	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	$167.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	$25.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	$160.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$27.05	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$50.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$114.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$114.88	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$216.07	SUPPLIER

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	$424.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$24.92	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$48.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$49.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$51.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$84.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$101.14	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$142.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$195.51	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$250.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$326.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/21/2020	$616.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	$28.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	$34.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	$48.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	$53.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	$126.55	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	$150.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$12.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$12.21	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$12.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$18.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$18.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$27.76	SUPPLIER

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BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$66.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$104.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$107.31	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$109.37	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$117.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$136.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$143.71	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$149.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$194.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$263.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$266.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$290.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$320.88	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$445.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$645.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/5/2020	$2,933.35	SUPPLIER
BOLLORE LOGISTICS COLOMBIA SAS	CL 1 CR 6 6 05		RIOHACHA	LA GUAJIRA		COLOMBIA	3/26/2020	$92,528.84	SERVICES
BOLLORE LOGISTICS USA INC							2/18/2020	$12,966.63	SUPPLIER
BR AIR SERVICIO AUXILIAR DE TRANSPORTE AEREO LTDA EPP							2/14/2020	$3,777.97	SERVICES
BR AIR SERVICIO AUXILIAR DE TRANSPORTE AEREO LTDA EPP							3/13/2020	$5,002.78	SERVICES
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/27/2020	$3,068.76	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		3/27/2020	$15,105.16	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		3/27/2020	$19,507.68	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/8/2020	$11,978.34	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/15/2020	$10,973.07	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/29/2020	$23,165.37	SUPPLIER
BUENTIPO ANCHOR WORLDWIDE SAS	CNO CARRASCO 5519 AEROPUERTO DE CARRASCO		MONTEVIDEO	MONTEVIDE O		URUGUAY	5/6/2020	$138,000.00	SERVICES

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CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	CR 69 25 B 44 P 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$28.12	SERVICES
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	CR 69 25 B 44 P 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/28/2020	$3,096.68	SERVICES
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	CR 69 25 B 44 P 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/2/2020	$5,006.78	SERVICES
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	CR 69 25 B 44 P 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$2,551.01	SERVICES
CAE COLOMBIA FLIGHT TRAINING SAS	DG 25g No 95A 85 CEO BOG 3 PISO					COLOMBIA	2/25/2020	$35,630.93	SERVICES
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/12/2020	$6,904.39	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/14/2020	$2,821.59	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/14/2020	$4,203.49	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/14/2020	$23,528.53	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/14/2020	$38,573.28	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/21/2020	$620.06	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	2/21/2020	$6,963.68	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/11/2020	$2,526.57	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/11/2020	$3,763.97	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/11/2020	$21,068.37	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/11/2020	$33,812.70	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/13/2020	$5,874.57	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/20/2020	$878.21	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	3/20/2020	$5,697.38	PENSION AND WELFARE CONTRIBUTIONS

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CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$2,436.07	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$3,629.15	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$6,036.17	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$20,313.73	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$32,601.57	PENSION AND WELFARE CONTRIBUTIONS
CAJA AUXILIAR DE LA ASOCIACION COLOMBIANA DE AVIADORES CAXDAC	LONDON		LONDON	LONDON		UNITED KINGDOM	4/24/2020	$161.16	PENSION AND WELFARE CONTRIBUTIONS
CAJA COLOMBIANA DE SUBSIDIO FAMILIAR							2/12/2020	$20,148.18	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR COMPENSAR	MEDELLIN		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$517.90	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR COMPENSAR	MEDELLIN		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$4,087.90	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR COMPENSAR	MEDELLIN		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$3,504.73	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR COMPENSAR	MEDELLIN		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$19,370.41	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR COMPENSAR	MEDELLIN		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$3,659.63	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR COMPENSAR	MEDELLIN		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$18,994.93	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR DE ANTIOQUIA - COMFAMA	CL 72 10 07 P 7		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$16,506.44	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR DE ANTIOQUIA - COMFAMA	CL 72 10 07 P 7		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$15,039.37	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR DE ANTIOQUIA - COMFAMA	CL 72 10 07 P 7		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$12,686.87	PENSION AND WELFARE CONTRIBUTIONS
CAJA DE COMPENSACION FAMILIAR DE ANTIOQUIA - COMFAMA	CL 72 10 07 P 7		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$13,062.62	PENSION AND WELFARE CONTRIBUTIONS
CANDYSUR SA	RUTA 101 KM 19950 AEROPUERTO INTERNACIONAL DE CARRASCO		MONTEVIDEO	MONTEVIDE O		URUGUAY	3/12/2020	$46,652.00	SERVICES
CANDYSUR SA	RUTA 101 KM 19950 AEROPUERTO INTERNACIONAL DE CARRASCO		MONTEVIDEO	MONTEVIDE O		URUGUAY	3/24/2020	$43,434.00	SERVICES
CANDYSUR SA	RUTA 101 KM 19950 AEROPUERTO INTERNACIONAL DE CARRASCO		MONTEVIDEO	MONTEVIDE O		URUGUAY	4/29/2020	$48,492.00	SERVICES
CAREY INTERNATIONAL INC	10049 HARRISON SUITE 400		ROMULUS	MI	48174		2/25/2020	$8,706.00	SERVICES
CAREY INTERNATIONAL INC	10049 HARRISON SUITE 400		ROMULUS	MI	48174		2/25/2020	$22,617.50	SERVICES
CAREY INTERNATIONAL INC	10049 HARRISON SUITE 400		ROMULUS	MI	48174		3/18/2020	$12,456.00	SERVICES

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CAREY INTERNATIONAL INC	10049 HARRISON SUITE 400		ROMULUS	MI	48174		3/18/2020	$24,852.00	SERVICES
CAREY INTERNATIONAL INC	10049 HARRISON SUITE 400		ROMULUS	MI	48174		4/16/2020	$8,540.00	SERVICES
CAREY INTERNATIONAL INC	10049 HARRISON SUITE 400		ROMULUS	MI	48174		4/16/2020	$20,278.00	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/2/2020	$589.68	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/2/2020	$804.11	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/2/2020	$5,560.98	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/2/2020	$5,962.55	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/2/2020	$7,878.14	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/7/2020	$7,259.84	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/16/2020	$38,024.50	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/30/2020	$964.93	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/30/2020	$5,221.63	SERVICES
CARGO FORCE INC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		5/6/2020	$5,914.76	SERVICES
CENTRO EMPRESARIAL BURO 25 PROPIEDAD HORIZONTAL							3/10/2020	$6,208.53	SUPPLIER
CENTRO EMPRESARIAL BURO 25 PROPIEDAD HORIZONTAL							4/15/2020	$6,125.48	SUPPLIER
CENTRO EMPRESARIAL BURO 25 PROPIEDAD HORIZONTAL							4/29/2020	$5,841.11	SUPPLIER
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/12/2020	$55.01	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/12/2020	$64.95	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/12/2020	$397.41	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/19/2020	$1,802.25	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/19/2020	$1,831.69	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/19/2020	$1,843.00	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/27/2020	$1,595.40	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/16/2020	$2,182.39	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/16/2020	$2,438.60	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/27/2020	$4,495.81	SERVICES
CHIEMESE SA	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/27/2020	$11,733.66	SERVICES
CITIBANK NA LONDON BRANCH	25 CANADA SQUARE		LONDON	LONDON		UNITED KINGDOM	4/24/2020	$10,000.00	SUPPLIER

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COCESNA CORPORACION CENTROAMERICANA DE SERVICIOS DE NAVEGACION AEREA	150 MTS AL SUR DEL AEROPUERTO		SAN PEDRO ZACAPA	SANTA BARBARA		HONDURAS	2/18/2020	$4,229.12	SERVICES
COCESNA CORPORACION CENTROAMERICANA DE SERVICIOS DE NAVEGACION AEREA	150 MTS AL SUR DEL AEROPUERTO		SAN PEDRO ZACAPA	SANTA BARBARA		HONDURAS	3/17/2020	$4,663.04	SERVICES
COCESNA CORPORACION CENTROAMERICANA DE SERVICIOS DE NAVEGACION AEREA	150 MTS AL SUR DEL AEROPUERTO		SAN PEDRO ZACAPA	SANTA BARBARA		HONDURAS	4/30/2020	$4,328.96	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,138.02	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,592.39	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,609.71	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,680.08	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,948.97	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$2,305.02	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$2,334.29	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$2,559.21	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$2,674.92	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$599.67	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$1,992.44	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$2,302.31	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$4,514.36	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,333.77	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$2,012.21	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$1,345.24	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$1,438.42	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$1,871.90	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$2,212.32	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$2,917.31	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$651.83	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$841.94	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$1,691.58	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$307.36	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$1,890.13	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$875.53	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$783.28	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$978.66	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,070.55	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,441.96	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,574.43	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,795.80	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$2,683.90	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$3,031.23	SERVICES
COLOMBIAN AIR CARGO S A	AV EL DORADO No 103 09 EDIFICIO CISA BODEGA No 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$4,828.70	SERVICES
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$822.33	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,113.39	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,220.19	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,251.10	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,259.43	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$1,300.29	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$955.80	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,228.21	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,625.10	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,625.10	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,785.73	SUPPLIER

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COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$1,457.03	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$1,224.62	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$1,345.39	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	3/24/2020	$1,074.12	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$1,239.55	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$1,566.74	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$1,784.88	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$978.15	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$567.53	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$922.80	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$943.40	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$980.99	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$1,209.20	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$646.19	SUPPLIER
COLOMBIANA DE COMBUSTIBLES CODECO S A S	CALLE 14 43 82		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$1,402.21	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	2/11/2020	$670.24	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	2/11/2020	$1,566.61	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	2/18/2020	$1,598.31	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	3/3/2020	$1,537.39	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	3/3/2020	$1,537.39	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	3/24/2020	$568.00	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	3/24/2020	$1,323.44	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	$596.21	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	$601.86	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	$1,381.10	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	$1,381.12	SUPPLIER

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COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	4/22/2020	$478.18	SUPPLIER
COMBUSTIBLES DE COLOMBIA SA	CRA 11 N° 71 - 73 OFIC 903		CALI	VALLE DEL CAUCA		COLOMBIA	4/22/2020	$1,346.99	SUPPLIER
COMPANIA MUNDIAL DE SEGUROS SA							2/19/2020	$67,569.66	INSURANCE
CONTRACTORS 911 LLC	2225 WEST 78 ST		HIALEAH GARDENS	FL	33016		2/25/2020	$765.00	SUPPLIER
CONTRACTORS 911 LLC	2225 WEST 78 ST		HIALEAH GARDENS	FL	33016		3/4/2020	$950.00	SUPPLIER
CONTRACTORS 911 LLC	2225 WEST 78 ST		HIALEAH GARDENS	FL	33016		3/10/2020	$710.00	SUPPLIER
CONTRACTORS 911 LLC	2225 WEST 78 ST		HIALEAH GARDENS	FL	33016		4/16/2020	$710.00	SUPPLIER
CONTRACTORS 911 LLC	2225 WEST 78 ST		HIALEAH GARDENS	FL	33016		5/6/2020	$6,508.96	SUPPLIER
COOMEVA ENTIDAD PROMOTORA DE SALUD S.A.							2/12/2020	$3,036.25	PENSION AND WELFARE CONTRIBUTIONS
COOMEVA ENTIDAD PROMOTORA DE SALUD S.A.							3/13/2020	$2,745.96	PENSION AND WELFARE CONTRIBUTIONS
COOMEVA ENTIDAD PROMOTORA DE SALUD S.A.							4/16/2020	$3,143.75	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA DE PILOTOS CIVILES DE C	CR 20 109 15		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$4,449.13	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA DE PILOTOS CIVILES DE C	CR 20 109 15		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$3,562.64	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA DE PILOTOS CIVILES DE C	CR 20 109 15		BOGOTA	BOGOTA D.C.		COLOMBIA	4/24/2020	$3,509.36	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA DE TRABAJADORES DE AVIANCA COOPAVA	CR 11 #93 46		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$8,842.16	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA DE TRABAJADORES DE AVIANCA COOPAVA	CR 11 #93 46		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$6,816.32	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA DE TRABAJADORES DE AVIANCA COOPAVA	CR 11 #93 46		BOGOTA	BOGOTA D.C.		COLOMBIA	4/17/2020	$571.75	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA FINANCIERA COTRAFA							2/21/2020	$3,757.04	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA FINANCIERA COTRAFA							3/20/2020	$3,045.72	PENSION AND WELFARE CONTRIBUTIONS
COOPERATIVA FINANCIERA COTRAFA							4/24/2020	$2,673.73	PENSION AND WELFARE CONTRIBUTIONS
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/13/2020	$396.34	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/13/2020	$458.05	SERVICES

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CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/20/2020	$396.34	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/20/2020	$632.01	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/20/2020	$943.60	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/20/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/27/2020	$396.34	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/27/2020	$396.34	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/27/2020	$458.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	2/27/2020	$536.72	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/5/2020	$396.34	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/5/2020	$475.92	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/5/2020	$714.66	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/12/2020	$714.66	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/12/2020	$1,782.71	SERVICES

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CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/19/2020	$714.66	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/19/2020	$1,320.12	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/26/2020	$1,782.71	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	3/26/2020	$3,566.02	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/2/2020	$850.77	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/2/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/2/2020	$986.74	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/2/2020	$2,952.95	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/8/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/16/2020	$6.79	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/16/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/16/2020	$1,476.47	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/16/2020	$1,476.47	SERVICES

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CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	4/16/2020	$1,833.82	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	5/5/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	5/5/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	5/5/2020	$983.05	SERVICES
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	AV ELMER FAUCETT NO 3400 ARPTO INTER		LIMA	LIMA		PERU	5/5/2020	$986.02	SERVICES
CORPORACION QUIPORT SA							2/12/2020	$320,101.78	SERVICES
CORPORACION QUIPORT SA							3/10/2020	$212,045.24	SERVICES
CORPORACION QUIPORT SA							4/8/2020	$180,070.02	SERVICES
DALLAS /FORT WORTH INTERNATIONAL AIRPORT	DFW INTERNATIONAL AIRPORT P.O. BOX 975019		DALLAS	TX	75397		3/3/2020	$7,158.14	TAXES
DALLAS /FORT WORTH INTERNATIONAL AIRPORT	DFW INTERNATIONAL AIRPORT P.O. BOX 975019		DALLAS	TX	75397		3/17/2020	$8,052.91	TAXES
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		2/18/2020	$3,314.50	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		2/18/2020	$4,140.90	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		2/18/2020	$4,815.00	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		2/18/2020	$8,041.05	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		3/4/2020	$192.60	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		3/4/2020	$19,185.10	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		4/23/2020	$21,007.09	SUPPLIER
DELTA TECH INCORPORATED	285 NE 185 STREET SUITE #1		MIAMI	FL	33179		4/30/2020	$11,315.25	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/18/2020	$250.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/18/2020	$1,828.10	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/18/2020	$2,500.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/25/2020	$80.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/25/2020	$414.29	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/25/2020	$1,133.98	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/25/2020	$4,960.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							2/25/2020	$8,663.30	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/2/2020	$2,168.20	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/2/2020	$2,177.35	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/2/2020	$8,910.59	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/16/2020	$80.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/16/2020	$200.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/16/2020	$4,960.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							4/16/2020	$4,960.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							5/6/2020	$80.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							5/6/2020	$200.00	SUPPLIER
DESCARTES US HOLDINGS INC DESCARTES SYSTEMS (USA) LLC							5/6/2020	$8,596.42	SUPPLIER
DGAC	COMUNICACIONES PISO 04 ZONAL CENTRAL		CERCADO	BENI		BOLIVIA	2/25/2020	$5,269.87	SERVICES
DGAC	COMUNICACIONES PISO 04 ZONAL CENTRAL		CERCADO	BENI		BOLIVIA	3/12/2020	$8,872.22	SERVICES
DGAC	COMUNICACIONES PISO 04 ZONAL CENTRAL		CERCADO	BENI		BOLIVIA	4/2/2020	$6,257.97	SERVICES
DINAC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	2/18/2020	$4,363.89	SERVICES
DINAC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	2/25/2020	$46.63	SERVICES
DINAC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	2/25/2020	$24,085.70	SERVICES
DINAC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	4/7/2020	$24,569.87	SERVICES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/10/2020	$209.19	TAXES

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DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/10/2020	$418.09	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/17/2020	$210.76	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/17/2020	$832.67	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$28.42	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$211.05	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/26/2020	$23,126.69	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	2/26/2020	$479,156.38	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/5/2020	$433.72	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/5/2020	$42,307.68	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/10/2020	$196.39	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/10/2020	$465.61	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/13/2020	$103.11	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/13/2020	$656.56	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/18/2020	$117.19	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/18/2020	$180.49	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/18/2020	$285.32	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/18/2020	$315.24	TAXES

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DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/18/2020	$352.33	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	3/26/2020	$244.72	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	4/3/2020	$11,426.64	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	4/3/2020	$39,344.98	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	4/29/2020	$247.16	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	5/7/2020	$1,945.40	TAXES
DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DE COLOMBIA	IMPUESTO		RIO DE JANEIRO	RJ		BRAZIL	5/7/2020	$20,266.00	TAXES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	2/12/2020	$3,658.53	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	2/14/2020	$46,914.15	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	2/19/2020	$400.00	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	2/19/2020	$8,816.36	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	3/13/2020	$464.96	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	3/13/2020	$2,363.39	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	3/13/2020	$7,550.71	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	3/17/2020	$3,300.00	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	3/17/2020	$35,604.07	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/1/2020	$1,600.00	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/17/2020	$6,737.03	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/17/2020	$27,553.60	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/23/2020	$800.00	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/23/2020	$1,789.05	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/27/2020	$800.00	SERVICES
DIRECCION GENERAL DE AVIACION CIVIL	CALLE BUENOS AIRES N. E0-153		GUAYAQUIL	GUAYAS		ECUADOR	4/29/2020	$400.00	SERVICES

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DIRECCION GENERAL IMPOSITIVA	AV DANIEL FERNANDEZ CRESPO 1534		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/20/2020	$9,955.55	TAXES
DIRECCION GENERAL IMPOSITIVA	AV DANIEL FERNANDEZ CRESPO 1534		MONTEVIDEO	MONTEVIDEO		URUGUAY	4/1/2020	$3,506.72	TAXES
DIRECCION GENERAL IMPOSITIVA	AV DANIEL FERNANDEZ CRESPO 1534		MONTEVIDEO	MONTEVIDEO		URUGUAY	4/24/2020	$2,311.38	TAXES
DIRECCION GENERAL IMPOSITIVA	AV DANIEL FERNANDEZ CRESPO 1534		MONTEVIDEO	MONTEVIDEO		URUGUAY	4/24/2020	$8,265.99	TAXES
DOG WORKS K 9 INC	8300 W FLAGLER STREET # 220		MIAMI	FL	33144		2/18/2020	$2,170.00	SERVICES
DOG WORKS K 9 INC	8300 W FLAGLER STREET # 220		MIAMI	FL	33144		2/18/2020	$2,170.00	SERVICES
DOG WORKS K 9 INC	8300 W FLAGLER STREET # 220		MIAMI	FL	33144		2/18/2020	$2,170.00	SERVICES
DOG WORKS K 9 INC	8300 W FLAGLER STREET # 220		MIAMI	FL	33144		2/18/2020	$2,170.00	SERVICES
DOG WORKS K 9 INC	8300 W FLAGLER STREET # 220		MIAMI	FL	33144		2/25/2020	$1,055.00	SERVICES
E MC ALLISTER S A S	WARENANNAHME HAM UH/BR 1		BERLIN	BERLIN		GERMANY	3/10/2020	$252.85	SUPPLIER
E MC ALLISTER S A S	WARENANNAHME HAM UH/BR 1		BERLIN	BERLIN		GERMANY	3/10/2020	$6,436.87	SUPPLIER
E MC ALLISTER S A S	WARENANNAHME HAM UH/BR 1		BERLIN	BERLIN		GERMANY	4/22/2020	$88.08	SUPPLIER
E MC ALLISTER S A S	WARENANNAHME HAM UH/BR 1		BERLIN	BERLIN		GERMANY	4/22/2020	$226.69	SUPPLIER
E MC ALLISTER S A S	WARENANNAHME HAM UH/BR 1		BERLIN	BERLIN		GERMANY	4/22/2020	$1,288.68	SUPPLIER
EATON AEROSPACE LTD					33431		2/27/2020	$6,352.66	SUPPLIER
EATON AEROSPACE LTD					33431		3/12/2020	$2,475.88	SUPPLIER
EMPIRE EMPLOYER SOLUTIONS GROUP CORP							5/7/2020	$235,671.48	SUPPLIER
EMPRESA ARGENTINA DE NAVEGACION AEREA (EANA SE)	HIPOLITO YRIGOYEN 250 PISO 12 OFICINA 1210		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/27/2020	$15,993.65	SERVICES
EMPRESA ARGENTINA DE NAVEGACION AEREA (EANA SE)	HIPOLITO YRIGOYEN 250 PISO 12 OFICINA 1210		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/18/2020	$12,953.69	SERVICES
EMPRESA ARGENTINA DE NAVEGACION AEREA (EANA SE)	HIPOLITO YRIGOYEN 250 PISO 12 OFICINA 1210		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/17/2020	$18,078.41	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/14/2020	$6,007.17	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/14/2020	$14,772.94	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/28/2020	$9,013.11	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	3/5/2020	$2,002.25	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	3/13/2020	$285.17	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	3/13/2020	$11,016.12	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/27/2020	$10,784.46	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/27/2020	$16,675.89	SERVICES

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EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/28/2020	$1,967.86	SERVICES
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/28/2020	$5,560.12	SERVICES
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	$1,048.38	SUPPLIER
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	$2,476.56	SUPPLIER
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/26/2020	$1,266.52	SUPPLIER
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/26/2020	$1,087.59	SUPPLIER
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/16/2020	$1,221.03	SUPPLIER
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/16/2020	$2,723.08	SUPPLIER
EMPRESA DE ENERGIA DEL PACIFICO SA ESP	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/24/2020	$853.17	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	2/19/2020	$25,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	2/26/2020	$25,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	3/4/2020	$35,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	3/11/2020	$56,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	3/18/2020	$58,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	4/15/2020	$100,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	4/24/2020	$170,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	4/30/2020	$100,000.00	SUPPLIER
EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	CALLE ALPALLANA E8 86 Y AV6 DE DICIEMBTRE		PUERTO QUITO	PICHINCHA		ECUADOR	5/6/2020	$150,000.00	SUPPLIER
EMPRESARIALES S A S	CR. 106 15 25 MZ 9 BG 4 ZONA FRANCA		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$3,717.32	SERVICES
EMPRESARIALES S A S	CR. 106 15 25 MZ 9 BG 4 ZONA FRANCA		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$12,878.20	SERVICES
EMPRESAS PUBLICAS DE MEDELLIN ESP EE PP M							2/18/2020	$6,153.99	SUPPLIER

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EMPRESAS PUBLICAS DE MEDELLIN ESP EE PP M							3/12/2020	$7,288.41	SUPPLIER
EMPRESAS PUBLICAS DE MEDELLIN ESP EE PP M							4/16/2020	$7,469.41	SUPPLIER
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	2/12/2020	$1,235.25	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	2/12/2020	$2,130.48	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	2/12/2020	$4,988.68	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	2/12/2020	$65,311.05	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	2/19/2020	$1,433.23	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	2/19/2020	$2,162.76	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	3/18/2020	$451.92	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	3/18/2020	$1,818.44	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	3/18/2020	$2,479.10	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	3/18/2020	$9,600.70	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	3/18/2020	$88,454.93	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	4/16/2020	$301.28	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	4/16/2020	$1,000.68	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	4/16/2020	$1,990.60	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	4/16/2020	$6,181.00	SERVICES
EMSAAIRPORT SERVICES CEM	TABABELA LOTE 18		PUERTO QUITO	PICHINCHA		ECUADOR	4/16/2020	$61,241.42	SERVICES
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	3/5/2020	$2,067.14	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	3/5/2020	$4,447.84	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	3/5/2020	$4,964.10	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	3/5/2020	$10,590.29	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	4/8/2020	$1,897.26	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	4/8/2020	$4,247.62	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	4/8/2020	$4,421.36	SUPPLIER
ENERTOTAL S A E S P	CL 22 NTE 6 AN 24 PISO 8		CALI	VALLE DEL CAUCA		COLOMBIA	4/8/2020	$10,314.28	SUPPLIER
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		2/12/2020	$0.03	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		2/12/2020	$159.41	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		2/12/2020	$8,947.68	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		3/13/2020	$0.02	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		3/13/2020	$135.63	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		3/13/2020	$7,538.16	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		4/16/2020	$0.02	PENSION AND WELFARE CONTRIBUTIONS
ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		4/16/2020	$139.57	PENSION AND WELFARE CONTRIBUTIONS

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ENTIDAD PROMOTORA DE SALUD SANITAS S.A.	9200 SW 72 ND ST STE 103		MIAMI	FL	33173		4/16/2020	$7,138.64	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	2/12/2020	$0.02	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	2/12/2020	$194.24	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	2/12/2020	$59,533.31	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	3/13/2020	$0.02	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	3/13/2020	$165.27	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	3/13/2020	$50,874.65	PENSION AND WELFARE CONTRIBUTIONS
EPS Y MEDICINA PREPAGADA SURAMERICANA SA	ONE BISHOPS SQUARE		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$49,832.43	PENSION AND WELFARE CONTRIBUTIONS
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		2/18/2020	$1,926.00	SUPPLIER
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		3/4/2020	$1,155.60	SUPPLIER
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		3/4/2020	$1,444.50	SUPPLIER
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		3/26/2020	$1,123.50	SUPPLIER
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		4/15/2020	$1,926.00	SUPPLIER
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		4/15/2020	$3,745.00	SUPPLIER
ETILABEL INC	6419 NW 82 AVE		MIAMI	FL	33166		4/21/2020	$1,155.60	SUPPLIER
EUROCONTROL	RUA DE LA FUSEE 96 BRUSSELS B-1130		BRUSSELS	BRUSSELS		BELGIUM	2/20/2020	$686.13	SERVICES
EUROCONTROL	RUA DE LA FUSEE 96 BRUSSELS B-1130		BRUSSELS	BRUSSELS		BELGIUM	2/20/2020	$22,925.74	SERVICES
EUROCONTROL	RUA DE LA FUSEE 96 BRUSSELS B-1130		BRUSSELS	BRUSSELS		BELGIUM	3/27/2020	$300.16	SERVICES
EUROCONTROL	RUA DE LA FUSEE 96 BRUSSELS B-1130		BRUSSELS	BRUSSELS		BELGIUM	3/27/2020	$10,703.48	SERVICES
EUROCONTROL	RUA DE LA FUSEE 96 BRUSSELS B-1130		BRUSSELS	BRUSSELS		BELGIUM	5/7/2020	$390.56	SERVICES
EUROCONTROL	RUA DE LA FUSEE 96 BRUSSELS B-1130		BRUSSELS	BRUSSELS		BELGIUM	5/7/2020	$13,800.75	SERVICES
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	2/27/2020	$4,026.60	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	2/27/2020	$6,849.82	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$791.55	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER

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FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$70.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$70.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$70.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$71.46	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$94.63	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$105.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$105.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$107.62	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$142.86	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$173.82	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$201.89	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$216.58	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$225.61	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$233.36	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$233.45	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$233.77	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$263.76	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$284.63	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$302.08	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$334.55	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$354.93	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$378.44	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$380.83	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$407.62	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$450.45	SUPPLIER

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FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$451.18	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$472.27	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$561.91	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$786.94	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$787.15	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	3/19/2020	$916.11	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/1/2020	$113.66	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$13.71	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$26.32	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$32.52	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$37.79	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$70.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$105.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$107.33	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$133.74	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$242.76	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$293.28	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$338.32	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$345.78	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$368.94	SUPPLIER

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FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$394.15	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$408.11	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$462.74	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$470.41	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$477.59	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$524.71	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$671.72	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$681.06	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$699.75	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$702.62	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$747.76	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$748.45	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$751.12	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$762.82	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$784.45	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$813.84	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$832.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$897.91	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$1,105.40	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$1,130.12	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$1,382.18	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/21/2020	$1,632.38	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$9.68	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$12.44	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$14.39	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$34.91	SUPPLIER

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FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$35.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$35.33	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$48.72	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$69.64	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$70.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$75.42	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$172.77	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$182.33	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$228.37	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$245.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$255.64	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$530.36	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$652.88	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	4/29/2020	$938.31	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$17.50	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$42.76	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$107.66	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$119.32	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$170.02	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$210.00	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$226.84	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$281.64	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$650.95	SUPPLIER
FEDEX EXPRESS	CENTURY TOWER BUILDING PISO 5 OF 516		PANAMA	PANAMA		PANAMA	5/6/2020	$1,059.92	SUPPLIER

In re: Tampa Cargo S.A.S.

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
FONDO DE CESANTIAS COLFONDOS	CR 9 BIS 97 59		BOGOTA	BOGOTA D.C.		COLOMBIA	2/13/2020	$77,991.96	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE CESANTIAS PORVENIR	CL 98 22 64 OF 910		BOGOTA	BOGOTA D.C.		COLOMBIA	2/13/2020	$178,832.26	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE CESANTIAS PORVENIR	CL 98 22 64 OF 910		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$301.15	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES OBLIGATORIAS CITICOLFONDOS	1201 PEACHTREE STREET NE 400 COLONY SQUARE, SUITE 200		ATLANTA	GA	30361		2/12/2020	$11,509.17	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES OBLIGATORIAS CITICOLFONDOS	1201 PEACHTREE STREET NE 400 COLONY SQUARE, SUITE 200		ATLANTA	GA	30361		3/13/2020	$9,889.06	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES OBLIGATORIAS CITICOLFONDOS	1201 PEACHTREE STREET NE 400 COLONY SQUARE, SUITE 200		ATLANTA	GA	30361		4/16/2020	$10,438.81	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES OBLIGATORIAS PORVENIR MODERADO	CARRERA 38 NO 56 24 THOR 56 OFI 303		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$27,181.67	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES OBLIGATORIAS PORVENIR MODERADO	CARRERA 38 NO 56 24 THOR 56 OFI 303		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$23,396.12	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES OBLIGATORIAS PORVENIR MODERADO	CARRERA 38 NO 56 24 THOR 56 OFI 303		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$22,882.83	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES VOLUNTARIAS PROTECCION	CL 70 A 4 41		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$9,278.68	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES VOLUNTARIAS PROTECCION	CL 70 A 4 41		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$6,639.53	PENSION AND WELFARE CONTRIBUTIONS
FONDO DE PENSIONES VOLUNTARIAS PROTECCION	CL 70 A 4 41		BOGOTA	BOGOTA D.C.		COLOMBIA	4/24/2020	$4,993.86	PENSION AND WELFARE CONTRIBUTIONS
FONDO NACIONAL DEL AHORRO	CL 6 50 80		MEDELLIN	ANTIOQUIA		COLOMBIA	2/13/2020	$132,741.04	PENSION AND WELFARE CONTRIBUTIONS
FONDO NACIONAL DEL AHORRO	CL 6 50 80		MEDELLIN	ANTIOQUIA		COLOMBIA	3/19/2020	$936.61	PENSION AND WELFARE CONTRIBUTIONS
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$1,373.70	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$1,373.70	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$1,572.00	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$5,921.52	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$10,565.82	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$12,262.66	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$13,511.87	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$17,335.15	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$19,617.95	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$22,990.68	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		2/11/2020	$26,885.66	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		3/4/2020	$17,358.52	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		3/13/2020	$8,113.50	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		3/13/2020	$10,761.67	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		3/13/2020	$17,803.63	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		3/26/2020	$20,419.08	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		3/26/2020	$21,128.22	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		4/16/2020	$2,211.70	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		4/16/2020	$23,338.80	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		4/30/2020	$15,627.18	SUPPLIER
FORWARD AIR	PO BOX 1058		GREENVILLE	AL	36037		5/6/2020	$27,545.84	SUPPLIER

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	2/12/2020	$60.75	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	2/20/2020	$843.88	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	2/20/2020	$3,750.51	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	3/5/2020	$447.20	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	3/5/2020	$1,987.77	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	4/30/2020	$101.10	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	4/30/2020	$123.42	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	4/30/2020	$395.43	SERVICES
FRIO AEREO ASOCIACION CIVIL	AV ELMER FAUCETT CRA 30 SN PROVINCIA CONSTITUCIONAL		LIMA	LIMA		PERU	4/30/2020	$482.73	SERVICES
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/10/2020	$130.58	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/10/2020	$1,020.52	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/10/2020	$2,953.94	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/10/2020	$3,949.65	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$20.66	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$28.27	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$39.95	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$57.99	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$75.40	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$96.71	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$126.53	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		3/26/2020	$502.69	SUPPLIER
GALLOWAY OFFICE SUPPLY INC	10201 NW 21 STREET		MIAMI	FL	33172		4/23/2020	$187.41	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$15.01	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$17.58	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$32.16	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$38.97	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$113.03	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$179.13	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$320.27	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$13.24	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$23.96	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$42.56	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$44.82	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$125.06	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,243.13	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,762.40	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$2,284.00	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$2,444.22	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$2,682.22	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$2,736.11	SUPPLIER
GATE GOURMET COLOMBIA SAS	CARRERA 7 NRO 31 10		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$6,989.49	SUPPLIER
GATE GOURMET INC	CL 36 7 42		BOGOTA	BOGOTA D.C.		COLOMBIA	3/4/2020	$8,757.34	SUPPLIER
GATE GOURMET INC	CL 36 7 42		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$567.85	SUPPLIER
GATE GOURMET INC	CL 36 7 42		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$1,199.34	SUPPLIER
GATE GOURMET INC	CL 36 7 42		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$1,933.25	SUPPLIER
GATE GOURMET INC	CL 36 7 42		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$2,503.49	SUPPLIER
GATE GOURMET INC	CL 36 7 42		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$10,163.31	SUPPLIER
GENERALAIR SA	AV. DE LAS AMERICAS 2002		GUAYAQUIL			ECUADOR	2/26/2020	$330.87	SERVICES
GENERALAIR SA	AV. DE LAS AMERICAS 2002		GUAYAQUIL			ECUADOR	2/26/2020	$11,398.62	SERVICES
GENERALAIR SA	AV. DE LAS AMERICAS 2002		GUAYAQUIL			ECUADOR	3/4/2020	$4,396.51	SERVICES
GENERALAIR SA	AV. DE LAS AMERICAS 2002		GUAYAQUIL			ECUADOR	3/25/2020	$6,138.42	SERVICES
GENERALAIR SA	AV. DE LAS AMERICAS 2002		GUAYAQUIL			ECUADOR	4/23/2020	$4,419.92	SERVICES
GETCOM INTERNATIONAL SA DE CV	169 E FLAGLER ST SUITE 1538		MIAMI	FL	33131		2/11/2020	$18,673.75	SUPPLIER
GETCOM INTERNATIONAL SA DE CV	169 E FLAGLER ST SUITE 1538		MIAMI	FL	33131		3/10/2020	$21,381.34	SUPPLIER
GETCOM INTERNATIONAL SA DE CV	169 E FLAGLER ST SUITE 1538		MIAMI	FL	33131		3/31/2020	$19,873.26	SUPPLIER
GETCOM INTERNATIONAL SA DE CV	169 E FLAGLER ST SUITE 1538		MIAMI	FL	33131		3/31/2020	$19,908.04	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	3/2/2020	$1,155.00	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	3/2/2020	$8,064.48	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	3/10/2020	$1,320.00	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	3/10/2020	$23,391.83	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	4/16/2020	$1,320.00	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	4/21/2020	$21,400.16	SUPPLIER

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GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	4/23/2020	$963.00	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	5/6/2020	$856.00	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	5/6/2020	$856.00	SUPPLIER
GIRAG PANAMA S A	65 BUCKINGHAM GATE		LONDON	LONDON		UNITED KINGDOM	5/6/2020	$990.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		2/12/2020	$11,700.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		3/19/2020	$1,500.00	SUPPLIER
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	3/3/2020	$2,406.54	SERVICES
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	3/3/2020	$4,267.95	SERVICES
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	4/2/2020	$166.80	SERVICES
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	4/2/2020	$577.20	SERVICES
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	4/30/2020	$4,672.73	SERVICES
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	4/30/2020	$14,977.22	SERVICES
GMD AIRLINE SERVICE INC	CARGO SERVICE CORP BUILDING STE E5 JOSE TONY		CAROLINA	PR		PUERTO RICO	5/6/2020	$303.60	SERVICES
GODDARD CATERING GROUP QUITO SA	EDIFICIO DE CATERING No 1, JUNTO A TORRE DE CONTROL AEROPORTUARIA NUEVO AEROPUERTO INTERNACIONAL DE QUITO		QUITO			ECUADOR	2/12/2020	$1,368.92	SUPPLIER
GODDARD CATERING GROUP QUITO SA	EDIFICIO DE CATERING No 1, JUNTO A TORRE DE CONTROL AEROPORTUARIA NUEVO AEROPUERTO INTERNACIONAL DE QUITO		QUITO			ECUADOR	2/26/2020	$1,562.46	SUPPLIER
GODDARD CATERING GROUP QUITO SA	EDIFICIO DE CATERING No 1, JUNTO A TORRE DE CONTROL AEROPORTUARIA NUEVO AEROPUERTO INTERNACIONAL DE QUITO		QUITO			ECUADOR	3/4/2020	$2,478.50	SUPPLIER
GODDARD CATERING GROUP QUITO SA	EDIFICIO DE CATERING No 1, JUNTO A TORRE DE CONTROL AEROPORTUARIA NUEVO AEROPUERTO INTERNACIONAL DE QUITO		QUITO			ECUADOR	4/16/2020	$1,668.13	SUPPLIER
GODDARD CATERING GROUP QUITO SA	EDIFICIO DE CATERING No 1, JUNTO A TORRE DE CONTROL AEROPORTUARIA NUEVO AEROPUERTO INTERNACIONAL DE QUITO		QUITO			ECUADOR	4/30/2020	$1,245.55	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	$1,110.10	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	$3,255.05	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	$560.36	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	$2,481.01	SUPPLIER

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GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	$2,334.79	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	$994.74	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	$2,329.39	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	$3,414.32	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/21/2020	$1,698.47	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/21/2020	$1,698.47	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/21/2020	$3,199.70	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/5/2020	$1,517.07	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/5/2020	$1,604.90	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/5/2020	$1,944.73	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/5/2020	$2,305.38	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/20/2020	$7,897.43	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/5/2020	$1,382.57	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/5/2020	$2,172.61	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/15/2020	$4,542.73	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/12/2020	$528.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/12/2020	$1,224.80	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/12/2020	$71,376.45	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	$528.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	$1,224.80	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/5/2020	$1,518.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	5/5/2020	$74,867.66	SUPPLIER
GRUP APOIO UNIDADES DO SISTEMA CONTROLE ESPACO AEREO	AV GENERAL JUSTO 160 CENTRO		RIO DE JANEIRO	RJ		BRAZIL	2/21/2020	$206,707.84	SERVICES
GRUP APOIO UNIDADES DO SISTEMA CONTROLE ESPACO AEREO	AV GENERAL JUSTO 160 CENTRO		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$201,947.31	SERVICES
H ESSERS EN ZONEN INTERNATIONAAL TRANSPORT							4/27/2020	$12,229.99	SERVICES
H ESSERS EN ZONEN INTERNATIONAAL TRANSPORT							5/7/2020	$17,946.96	SERVICES
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		3/5/2020	$336,141.15	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		4/8/2020	$3,461.96	SUPPLIER
HOSPITALITY DORAL LLC							3/26/2020	$91,743.57	SUPPLIER
HOSPITALITY DORAL LLC							4/30/2020	$85,824.63	SUPPLIER

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
HPT TRS IHG1	8855 NW 27TH STREET		MIAMI	FL	33172		2/18/2020	$42,488.00	SUPPLIER
HPT TRS IHG1	8855 NW 27TH STREET		MIAMI	FL	33172		3/4/2020	$45,950.49	SUPPLIER
HPT TRS IHG1	8855 NW 27TH STREET		MIAMI	FL	33172		3/10/2020	$27,617.20	SUPPLIER
HPT TRS IHG1	8855 NW 27TH STREET		MIAMI	FL	33172		4/2/2020	$54,325.88	SUPPLIER
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	2/18/2020	$42,121.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	3/3/2020	$192,409.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	3/18/2020	$29,303.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	3/25/2020	$95,393.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	4/1/2020	$171,302.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	4/8/2020	$39,952.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	4/16/2020	$57,621.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	4/23/2020	$12,321.00	CLEARING HOUSE
IATA CLEARING HOUSE	800 PLACE VICTORIA P.O.BOX 113		MONTREAL	QUEBEC	H4Z 1M1	CANADA	5/7/2020	$210,725.00	CLEARING HOUSE
IBM CAPITAL DE COLOMBIA SAS	CRA 53 No 100 - 25		BOGOTA	BOGOTA D.C.		COLOMBIA	2/28/2020	$8,109.95	SUPPLIER
IBM CAPITAL DE COLOMBIA SAS	CRA 53 No 100 - 25		BOGOTA	BOGOTA D.C.		COLOMBIA	3/30/2020	$7,275.02	SUPPLIER
IBM CAPITAL DE COLOMBIA SAS	CRA 53 No 100 - 25		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$8,457.27	SUPPLIER
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$423.79	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$601.67	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$665.71	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$702.11	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$803.19	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$1,001.57	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$1,374.29	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$1,892.31	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	5/6/2020	$641.92	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	5/6/2020	$772.53	SERVICES
IMBOCAR SAS	CR 43 29 107		MEDELLIN	ANTIOQUIA		COLOMBIA	5/6/2020	$2,351.89	SERVICES
IMPOCARGO LTDA	CRA 82 NO 24D26		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$326.04	SERVICES
IMPOCARGO LTDA	CRA 82 NO 24D26		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,310.95	SERVICES
IMPOCARGO LTDA	CRA 82 NO 24D26		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,399.29	SERVICES
IMPOCARGO LTDA	CRA 82 NO 24D26		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$1,547.88	SERVICES
IMPOCARGO LTDA	CRA 82 NO 24D26		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$2,555.11	SERVICES
INDUSTRIAS Y CONFECCIONES INDUCON SAS	CR 11 93 53 OF 201		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$8,689.29	SUPPLIER
INFINITY AIR INC							4/15/2020	$17,000.00	SUPPLIER
INSTITUTO COLOMBIANO BIENESTAR FAMILIAR	CALLE 81 N 19A 18 OFICINA 403		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$17,381.07	PENSION AND WELFARE CONTRIBUTIONS
INSTITUTO COLOMBIANO BIENESTAR FAMILIAR	CALLE 81 N 19A 18 OFICINA 403		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$14,666.51	PENSION AND WELFARE CONTRIBUTIONS
INSTITUTO COLOMBIANO BIENESTAR FAMILIAR	CALLE 81 N 19A 18 OFICINA 403		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$14,324.16	PENSION AND WELFARE CONTRIBUTIONS
JAMAICA CIVIL AVIATION AUTHORITY	4 WINCHESTER ROAD PO BOX 8998		KINGSTON	KINGSTON		JAMAICA	3/17/2020	$73,920.00	SERVICES
JAMAICA CIVIL AVIATION AUTHORITY	4 WINCHESTER ROAD PO BOX 8998		KINGSTON	KINGSTON		JAMAICA	4/2/2020	$57,120.00	SERVICES

In re: Tampa Cargo S.A.S.
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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
JEPPESEN DATAPLAN	CRA 18 No 79A-06		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$4,591.24	SUPPLIER
JEPPESEN DATAPLAN	CRA 18 No 79A-06		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$4,577.00	SUPPLIER
JONES DAYMEXICO SC							2/20/2020	$569.77	SERVICES
JONES DAYMEXICO SC							2/20/2020	$2,798.50	SERVICES
JONES DAYMEXICO SC							2/20/2020	$6,890.40	SERVICES
JONES DAYMEXICO SC							4/8/2020	$730.80	SERVICES
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		3/26/2020	$210.00	SUPPLIER
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		3/26/2020	$275.63	SUPPLIER
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		3/26/2020	$387.23	SUPPLIER
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		3/26/2020	$1,140.89	SUPPLIER
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		3/26/2020	$44,094.55	SUPPLIER
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		4/2/2020	$4,969.42	SUPPLIER
KELLY TRACTOR CO	PO BOX 918579		ORLANDO	FL	32891		4/13/2020	$44,094.55	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	$166.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	$140.70	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	$599.40	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	$15.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	$85.50	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	$819.02	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/19/2020	$2,413.20	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	$53.21	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	$160.16	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	$5,993.55	SUPPLIER
KPMG SAS	VITACURA NO 2791 PISO 1 B		SANTIAGO	SANTIAGO		CHILE	5/6/2020	$123,574.11	SUPPLIER
LA PREVISORA SA COMPANIA DE SEGUROS	CL 57 9 07					COLOMBIA	2/12/2020	$24,918.96	INSURANCE
LA PREVISORA SA COMPANIA DE SEGUROS	CL 57 9 07					COLOMBIA	2/12/2020	$137,207.00	INSURANCE
LA PREVISORA SA COMPANIA DE SEGUROS	CL 57 9 07					COLOMBIA	2/14/2020	$40,385.29	INSURANCE
LA PREVISORA SA COMPANIA DE SEGUROS	CL 57 9 07					COLOMBIA	2/14/2020	$219,272.00	INSURANCE
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	2/18/2020	$22.67	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	2/18/2020	$320.55	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	2/18/2020	$336.24	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	2/18/2020	$873.72	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	2/18/2020	$915.85	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	2/18/2020	$4,198.81	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/3/2020	$288.75	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/3/2020	$551.80	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$240.96	SERVICES

In re: Tampa Cargo S.A.S.
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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/10/2020	$2,019.49	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/17/2020	$357.92	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$12.37	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$37.21	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$37.23	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$66.97	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$124.00	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$147.57	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$170.81	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$223.32	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$257.68	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$296.44	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$334.95	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$445.77	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$449.27	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$472.75	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$497.06	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$514.51	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$563.17	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$566.61	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$743.36	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$805.98	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$824.06	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$838.68	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$975.49	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,075.68	SERVICES

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LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,215.72	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,321.97	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,555.63	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,590.58	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,708.53	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,903.63	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$1,926.61	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$2,279.21	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$2,281.54	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	3/26/2020	$2,534.94	SERVICES
LASA SOCIEDAD DE APOYO AERONAUTICO SA	CRA 25 N 1 A SUR 155 PISO 3		MEDELLIN	ANTIOQUIA		COLOMBIA	5/6/2020	$800.62	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	2/20/2020	$123.21	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	2/20/2020	$1,502.86	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	2/20/2020	$1,773.37	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	2/27/2020	$886.69	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	2/27/2020	$936.70	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	2/27/2020	$3,982.57	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/5/2020	$228.27	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/12/2020	$886.69	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/12/2020	$2,254.29	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/19/2020	$588.19	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/26/2020	$539.21	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/26/2020	$886.69	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/26/2020	$1,502.86	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	3/26/2020	$2,479.71	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/2/2020	$667.88	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/2/2020	$1,653.15	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/2/2020	$2,528.56	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/2/2020	$3,156.01	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/2/2020	$3,748.89	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/8/2020	$1,901.11	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/16/2020	$1,502.86	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/16/2020	$1,592.44	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/16/2020	$1,617.49	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/23/2020	$4,392.55	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/23/2020	$4,621.29	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/28/2020	$3,463.43	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	4/29/2020	$3,381.43	SERVICES
LIMA AIRPORT PARTNERS SRL	AV ELMER FAUCETT EDIF CENTRAL1		LIMA	LIMA		PERU	5/6/2020	$3,370.96	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$117,887.03	SERVICES

In re: Tampa Cargo S.A.S.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$1,729.06	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$1,937.31	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$26,337.75	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$149,934.50	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$3,323.12	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$14,018.60	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$133,496.81	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$2,941.21	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$26,089.71	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$106,297.78	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$3,058.27	SERVICES
LOGISTICA GROUP SAS	AV EL DORADO 106-81		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$98,233.43	SERVICES
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	$150.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	$7,427.35	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	$16,452.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	$24,390.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	$61,056.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/5/2020	$9,148.55	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/12/2020	$7,427.35	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	$13,313.39	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	$16,452.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	$24,390.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	$61,056.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	$16,452.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	$61,056.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/15/2020	$7,427.35	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/15/2020	$24,390.00	SUPPLIER
MAINLINE FLIGHT SERVICE CO LIMITED - SHANGHAI							4/24/2020	$65,099.20	SERVICES
MAINLINE FLIGHT SERVICE CO LIMITED - SHANGHAI							5/6/2020	$210,665.28	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	2/18/2020	$1,756.47	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	2/18/2020	$4,620.00	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$480.00	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$560.00	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$2,803.08	SERVICES

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MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$5,881.07	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/16/2020	$4,097.76	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/30/2020	$720.00	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	5/6/2020	$640.00	SERVICES
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	AEROPUERTO INTL DE LAS AMERICAS		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	5/6/2020	$4,170.78	SERVICES
MANTILCO SA	6100 NEIL ROAD SUITE 100		RENO	NV	89511		2/11/2020	$2,772.00	SUPPLIER
MANTILCO SA	6100 NEIL ROAD SUITE 100		RENO	NV	89511		2/18/2020	$3,118.50	SUPPLIER
MANTILCO SA	6100 NEIL ROAD SUITE 100		RENO	NV	89511		3/17/2020	$2,772.00	SUPPLIER
MANTILCO SA	6100 NEIL ROAD SUITE 100		RENO	NV	89511		3/17/2020	$4,158.00	SUPPLIER
MANTOMAIN CIA LTDA							3/4/2020	$2,448.66	SUPPLIER
MANTOMAIN CIA LTDA							3/4/2020	$14,263.83	SUPPLIER
MAP CARGO SAS							3/26/2020	$94,179.54	SERVICES
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$735.59	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$19,283.30	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$20,228.00	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$20,631.54	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$20,865.27	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$21,338.91	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$21,543.95	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	$21,687.43	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		4/1/2020	$11,470.78	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		4/1/2020	$17,813.35	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		4/1/2020	$20,985.02	INSURANCE
MIAMI AIRPORT WEST TRANSPORTATION INC							4/30/2020	$120.00	SERVICES
MIAMI AIRPORT WEST TRANSPORTATION INC							4/30/2020	$810.00	SERVICES
MIAMI AIRPORT WEST TRANSPORTATION INC							4/30/2020	$6,090.00	SERVICES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/11/2020	$160.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/11/2020	$180.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/11/2020	$1,487.52	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/11/2020	$132,473.88	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/18/2020	$7,865.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/18/2020	$7,865.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/18/2020	$62,780.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/25/2020	$355,333.17	TAXES

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MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/17/2020	$160.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/17/2020	$823.55	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/17/2020	$44,120.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/17/2020	$109,725.84	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/17/2020	$355,333.17	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/31/2020	$100.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/31/2020	$350.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/31/2020	$7,865.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/31/2020	$7,865.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/13/2020	$7,865.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/13/2020	$47,080.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/13/2020	$97,013.70	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/13/2020	$355,333.17	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/20/2020	$4,322.75	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/28/2020	$95.00	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		5/7/2020	$27,332.72	TAXES
MIAMI HOTEL ENTERPRISE LLC							2/12/2020	$3,781.44	SUPPLIER
MIAMI HOTEL ENTERPRISE LLC							2/12/2020	$88,409.50	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		2/12/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/8/2020	$250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/8/2020	$850.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/8/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/15/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/15/2020	$4,250.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		5/5/2020	$4,250.00	SUPPLIER
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$4,763.49	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$2,905.57	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$13,049.27	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$5,326.79	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$17,389.06	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$3,888.23	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	4/2/2020	$13,267.74	SERVICES

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MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	4/2/2020	$15,079.59	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$3,662.57	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$3,504.81	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$3,849.88	SERVICES
MULTIMODAL DE TRANSPORTES SAS MULTITRANS SAS	CL 24 N 100 52		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$17,232.86	SERVICES
MUNICIPALIDAD DE GUAYAQUIL	PICHINCHA 605 ENTRE CLEMENTE BALLEN Y 10 DE AGOSTO		GUAYAQUIL	GUAYAS		ECUADOR	3/5/2020	$72.77	TAXES
MUNICIPALIDAD DE GUAYAQUIL	PICHINCHA 605 ENTRE CLEMENTE BALLEN Y 10 DE AGOSTO		GUAYAQUIL	GUAYAS		ECUADOR	3/5/2020	$112.80	TAXES
MUNICIPALIDAD DE GUAYAQUIL	PICHINCHA 605 ENTRE CLEMENTE BALLEN Y 10 DE AGOSTO		GUAYAQUIL	GUAYAS		ECUADOR	3/5/2020	$153.93	TAXES
MUNICIPALIDAD DE GUAYAQUIL	PICHINCHA 605 ENTRE CLEMENTE BALLEN Y 10 DE AGOSTO		GUAYAQUIL	GUAYAS		ECUADOR	3/5/2020	$378.44	TAXES
MUNICIPALIDAD DE GUAYAQUIL	PICHINCHA 605 ENTRE CLEMENTE BALLEN Y 10 DE AGOSTO		GUAYAQUIL	GUAYAS		ECUADOR	3/5/2020	$2,553.79	TAXES
MUNICIPALIDAD DE GUAYAQUIL	PICHINCHA 605 ENTRE CLEMENTE BALLEN Y 10 DE AGOSTO		GUAYAQUIL	GUAYAS		ECUADOR	3/5/2020	$14,606.59	TAXES
MUNICIPIO DE PALMIRA	4101 N.W. 29 ST		MIAMI	FL	33142		2/14/2020	$228.35	TAXES
MUNICIPIO DE PALMIRA	4101 N.W. 29 ST		MIAMI	FL	33142		3/2/2020	$32,960.91	TAXES
MUNICIPIO DE PALMIRA	4101 N.W. 29 ST		MIAMI	FL	33142		3/12/2020	$261.53	TAXES
MUNICIPIO DE PALMIRA	4101 N.W. 29 ST		MIAMI	FL	33142		4/24/2020	$183.79	TAXES
MUNICIPIO DE RIONEGRO	88289 EXPEDITE WAY		CHICAGO	IL	60695		2/14/2020	$30,497.94	TAXES
MUNICIPIO DE RIONEGRO	88289 EXPEDITE WAY		CHICAGO	IL	60695		3/12/2020	$5,072.55	TAXES
MUNICIPIO DE RIONEGRO	88289 EXPEDITE WAY		CHICAGO	IL	60695		3/30/2020	$334,365.23	TAXES
MUNICIPIO DE SOLEDAD	2550 N.GREAT SOUTWEST PARKWAY		GRAND PRAIRIE	TX	75050		2/12/2020	$508.03	TAXES
MUNICIPIO DE SOLEDAD	2550 N.GREAT SOUTWEST PARKWAY		GRAND PRAIRIE	TX	75050		2/27/2020	$6,695.76	TAXES
MUNICIPIO DE SOLEDAD	2550 N.GREAT SOUTWEST PARKWAY		GRAND PRAIRIE	TX	75050		3/12/2020	$601.02	TAXES
MUNICIPIO DE SOLEDAD	2550 N.GREAT SOUTWEST PARKWAY		GRAND PRAIRIE	TX	75050		4/20/2020	$1,016.35	TAXES
MUNSER SA	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$3,465.00	SERVICES
MUNSER SA	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$4,440.81	SERVICES
MUNSER SA	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		ASUNCION	ASUNCION		PARAGUAY	3/10/2020	$3,080.00	SERVICES
MUNSER SA	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		ASUNCION	ASUNCION		PARAGUAY	4/23/2020	$3,465.00	SERVICES
MUTUAL OF OMAHA INSURANCE COMPANY							2/18/2020	$6,380.60	PENSION AND WELFARE CONTRIBUTIONS
MUTUAL OF OMAHA INSURANCE COMPANY							4/13/2020	$7,129.32	PENSION AND WELFARE CONTRIBUTIONS
NETWORK CARGO MANAGEMENT CORP							2/10/2020	$46,219.07	SERVICES
NETWORK CARGO MANAGEMENT CORP							2/10/2020	$55,905.24	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
NETWORK CARGO MANAGEMENT CORP							3/30/2020	$15,001.85	SERVICES
OLD MUTUAL (SKANDIA)	CRA 13 A N 89 53 OFIC 602		BOGOTA	BOGOTA D.C.		COLOMBIA	2/13/2020	$44,674.02	PENSION AND WELFARE CONTRIBUTIONS
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	3/6/2020	$11,381.48	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	3/6/2020	$17,915.29	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	3/6/2020	$28,290.79	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	3/20/2020	$9,899.76	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	3/20/2020	$11,816.67	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	3/20/2020	$15,975.20	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	4/16/2020	$14,391.44	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	4/30/2020	$10,962.77	SERVICES
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	CAPITAN MANUEL AVALOS PRADO 1850		SANTIAGO	SANTIAGO		CHILE	5/6/2020	$23,035.42	SERVICES
ORACLE COLOMBIA LTDA	3100 MAIN STREET SUITE 900		HOUSTON	TX	77002		4/30/2020	$56,133.13	SUPPLIER
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	2/14/2020	$1,379.35	SERVICES
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	2/28/2020	$770.72	SERVICES
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	2/28/2020	$2,867.99	SERVICES
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	2/28/2020	$4,074.00	SERVICES
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	3/6/2020	$765.45	SERVICES
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	3/6/2020	$1,295.23	SERVICES
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	AV HELIO SMIDT MZNINOASA B - TERMINAL 1 CXPST 3032		GUARULHOS	SP		BRAZIL	3/13/2020	$3,119.14	SERVICES
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$2,601.88	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$2,963.26	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$4,679.25	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$10,452.24	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$33,754.17	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$34,303.77	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$70,189.11	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/11/2020	$142,104.21	SUPPLIER

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ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$2,010.44	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$2,068.07	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$2,519.93	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$3,934.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$4,330.23	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$5,551.32	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$19,332.15	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$89,914.43	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	2/18/2020	$112,430.25	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/10/2020	$54,229.83	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$2,573.58	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$2,797.06	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$13,483.62	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$32,408.82	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$98,908.95	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$1,256.65	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$3,361.21	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$3,531.61	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$3,806.17	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$4,128.85	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$4,988.67	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$6,862.98	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$9,476.82	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$12,135.53	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$16,712.41	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$68,979.33	SUPPLIER

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ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	3/24/2020	$85,527.31	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	4/3/2020	$480,000.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	$250,000.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	4/17/2020	$500,000.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	4/24/2020	$660,000.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	4/30/2020	$382,000.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	5/6/2020	$150,000.00	SUPPLIER
ORGANIZACION TERPEL S A	CORREIA VASQUEZ CIDADE NOVA HOUSE 250		RIO DE JANEIRO	RJ		BRAZIL	5/6/2020	$400,000.00	SUPPLIER
PAC LOGISTICA E HANGARAGEM LTDA	ROD JORGE LACERDA 1295, SALA 214		ITAJAI	SC		BRAZIL	3/4/2020	$776.69	SERVICES
PAC LOGISTICA E HANGARAGEM LTDA	ROD JORGE LACERDA 1295, SALA 214		ITAJAI	SC		BRAZIL	3/4/2020	$1,865.29	SERVICES
PAC LOGISTICA E HANGARAGEM LTDA	ROD JORGE LACERDA 1295, SALA 214		ITAJAI	SC		BRAZIL	3/4/2020	$2,820.44	SERVICES
PAC LOGISTICA E HANGARAGEM LTDA	ROD JORGE LACERDA 1295, SALA 214		ITAJAI	SC		BRAZIL	4/3/2020	$2,688.27	SERVICES
PAC LOGISTICA E HANGARAGEM LTDA	ROD JORGE LACERDA 1295, SALA 214		ITAJAI	SC		BRAZIL	4/24/2020	$1,368.72	SERVICES
PAC LOGISTICA E HANGARAGEM LTDA	ROD JORGE LACERDA 1295, SALA 214		ITAJAI	SC		BRAZIL	5/6/2020	$1,870.69	SERVICES
PAN AMERICAN ENERGY SL SUCURSAL ARGENTINA	AV AQUILINO DE LA GUARDIA PISO 7 EDIF MARBELLA		PANAMA	PANAMA		PANAMA	4/30/2020	$10,000.00	SUPPLIER
PAN AMERICAN ENERGY SL SUCURSAL ARGENTINA	AV AQUILINO DE LA GUARDIA PISO 7 EDIF MARBELLA		PANAMA	PANAMA		PANAMA	5/6/2020	$20,000.00	SUPPLIER
PAN AMERICAN ENERGY SL SUCURSAL ARGENTINA	AV AQUILINO DE LA GUARDIA PISO 7 EDIF MARBELLA		PANAMA	PANAMA		PANAMA	5/6/2020	$40,000.00	SUPPLIER
PANAMERICAN TECHNOLOGY GROUP S A	98036 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		4/15/2020	$403.00	SUPPLIER
PANAMERICAN TECHNOLOGY GROUP S A	98036 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		4/15/2020	$14,175.00	SUPPLIER
PATRIMONIOS AUTONOMOS FIDUCIARIA - CORFICOLOMBIANA SA	CL 10 4 47 P 20		CALI	VALLE DEL CAUCA		COLOMBIA	2/14/2020	$373,588.23	SUPPLIER
PATRIMONIOS AUTONOMOS FIDUCIARIA - CORFICOLOMBIANA SA	CL 10 4 47 P 20		CALI	VALLE DEL CAUCA		COLOMBIA	3/10/2020	$332,484.30	SUPPLIER
PATRIMONIOS AUTONOMOS FIDUCIARIA - CORFICOLOMBIANA SA	CL 10 4 47 P 20		CALI	VALLE DEL CAUCA		COLOMBIA	4/16/2020	$322,543.25	SUPPLIER
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$2,527.53	SERVICES

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PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$12,573.00	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$181.56	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/19/2020	$2,495.40	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/19/2020	$6,466.60	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/19/2020	$136,621.94	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	$387.24	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	$8,291.00	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$3,852.71	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$19,188.00	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	2/26/2020	$16,496.34	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$50.49	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$148.99	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$3,468.58	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$4,069.84	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$5,632.31	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$17,563.00	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$277.00	SERVICES

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PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$14,004.55	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$1,961.67	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	$506.60	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	$2,511.06	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	$5,090.67	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	$11,231.41	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$2,195.26	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$366.73	SERVICES
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	CL 31 6 39 P 19		BOGOTA	BOGOTA D.C.		COLOMBIA	5/8/2020	$380.32	SERVICES
PENSIONES VOLUNTARIAS CLASS INVERSION DE COLFONDOS	CRA 7 No 71 52 OF 803 TORRE A		BOGOTA	BOGOTA D.C.		COLOMBIA	2/28/2020	$1,283.11	PENSION AND WELFARE CONTRIBUTIONS
PENSIONES VOLUNTARIAS CLASS INVERSION DE COLFONDOS	CRA 7 No 71 52 OF 803 TORRE A		BOGOTA	BOGOTA D.C.		COLOMBIA	2/28/2020	$2,423.65	PENSION AND WELFARE CONTRIBUTIONS
PENSIONES VOLUNTARIAS CLASS INVERSION DE COLFONDOS	CRA 7 No 71 52 OF 803 TORRE A		BOGOTA	BOGOTA D.C.		COLOMBIA	3/25/2020	$1,096.25	PENSION AND WELFARE CONTRIBUTIONS
PENSIONES VOLUNTARIAS CLASS INVERSION DE COLFONDOS	CRA 7 No 71 52 OF 803 TORRE A		BOGOTA	BOGOTA D.C.		COLOMBIA	3/25/2020	$2,070.70	PENSION AND WELFARE CONTRIBUTIONS
PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		3/5/2020	$1,236.00	SUPPLIER
PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		3/5/2020	$1,236.00	SUPPLIER
PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		3/5/2020	$1,236.00	SUPPLIER
PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		3/5/2020	$1,236.00	SUPPLIER
PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		3/5/2020	$1,236.00	SUPPLIER

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PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		3/12/2020	$1,260.00	SUPPLIER
PERFORM AIR INTERNATIONAL INC	463 S HAMILTON COURT		GILBERT	AZ	85233		4/1/2020	$850.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	2/11/2020	$65,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	2/11/2020	$167,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	2/18/2020	$41,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	2/25/2020	$11,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$102,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	3/10/2020	$35,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	3/17/2020	$178,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	3/24/2020	$116,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	4/17/2020	$100,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	5/6/2020	$60,000.00	SUPPLIER
PETROBRAS DISTRIBUIDORA SA	PARQUE EMPRESARIAL FORUM 2 EDIFICIO N PISO 4		SAN JOSE	SAN JOSE		COSTA RICA	5/6/2020	$100,000.00	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$2,762.45	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$4,515.13	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$5,430.50	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$6,120.31	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$7,288.55	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$2,343.42	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$3,506.14	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	$7,060.26	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	4/3/2020	$25,000.00	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$5,000.00	SUPPLIER
PETROLERA NACIONAL SA	CL 90 21 32 BOGOTA		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$10,000.00	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	2/21/2020	$71,369.07	SUPPLIER

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	2/25/2020	$68,749.93	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	3/3/2020	$44,797.82	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	3/20/2020	$28,634.58	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	3/24/2020	$56,120.81	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	4/3/2020	$50,000.00	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	4/8/2020	$55,000.00	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	4/30/2020	$45,000.00	SUPPLIER
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	CARRETERA PANAMERICANA KM 9 Y MEDIO		SANTA TECLA	LA LIBERTAD		EL SALVADOR	5/6/2020	$50,000.00	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$6,379.39	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$7,638.17	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$7,686.31	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,187.14	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,233.88	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,289.73	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,333.57	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,465.41	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,482.74	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,729.59	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$8,893.39	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/3/2020	$9,100.43	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/13/2020	$7,697.22	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/27/2020	$10,000.00	SUPPLIER

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PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/30/2020	$7,732.12	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/30/2020	$8,131.93	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	3/30/2020	$9,071.69	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	4/1/2020	$20,000.00	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	4/3/2020	$30,000.00	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	4/8/2020	$30,000.00	SUPPLIER
PETROSERVICIOS DE COSTA RICA SRL	OFICENTRO EJECUTIVO LA SABANA EDIF. No 7 2DO PISO		SAN JOSE	SAN JOSE		COSTA RICA	5/6/2020	$30,000.00	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	$247.28	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/27/2020	$999.80	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/5/2020	$235.74	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/5/2020	$3,801.64	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	$46.36	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/19/2020	$859.49	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/1/2020	$185.44	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/1/2020	$194.32	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/8/2020	$111.04	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/8/2020	$180.50	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		5/5/2020	$200.55	SUPPLIER
PREFEITURA MUNICIPAL DE CAMPINAS	AVENIDA ANCHIETA N 200 CAMIPIÑAS		BRASILEIA	AC		BRAZIL	2/10/2020	$6,106.37	PENSION AND WELFARE CONTRIBUTIONS
PREFEITURA MUNICIPAL DE CAMPINAS	AVENIDA ANCHIETA N 200 CAMIPIÑAS		BRASILEIA	AC		BRAZIL	3/10/2020	$1,442.02	PENSION AND WELFARE CONTRIBUTIONS
PREFEITURA MUNICIPAL DE CAMPINAS	AVENIDA ANCHIETA N 200 CAMIPIÑAS		BRASILEIA	AC		BRAZIL	3/10/2020	$2,318.31	PENSION AND WELFARE CONTRIBUTIONS
PREFEITURA MUNICIPAL DE CAMPINAS	AVENIDA ANCHIETA N 200 CAMIPIÑAS		BRASILEIA	AC		BRAZIL	4/13/2020	$389.13	PENSION AND WELFARE CONTRIBUTIONS
PREFEITURA MUNICIPAL DE CAMPINAS	AVENIDA ANCHIETA N 200 CAMIPIÑAS		BRASILEIA	AC		BRAZIL	4/13/2020	$1,344.53	PENSION AND WELFARE CONTRIBUTIONS
PREFEITURA MUNICIPAL DE CAMPINAS	AVENIDA ANCHIETA N 200 CAMIPIÑAS		BRASILEIA	AC		BRAZIL	4/13/2020	$7,482.04	PENSION AND WELFARE CONTRIBUTIONS
PREFERRED INSURANCE UNDERWRITERS LLC							5/4/2020	$23,400.00	INSURANCE
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	2/21/2020	$140.24	SERVICES

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PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	2/21/2020	$1,994.22	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	2/21/2020	$2,306.36	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	2/21/2020	$3,178.84	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	2/21/2020	$4,574.41	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	3/20/2020	$1,275.55	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	3/20/2020	$1,966.93	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	3/20/2020	$2,409.79	SERVICES
PROAIR SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	RUA JAMIL JOAO ZARIF		GUARULHOS	SP		BRAZIL	3/20/2020	$3,901.20	SERVICES
PROTECCION	AUCKLAND		AUCKLAND	AUCKLAND		NEW ZEALAND	2/13/2020	$425,616.02	PENSION AND WELFARE CONTRIBUTIONS
PROTECCION S.A.	CR 7 No 99 53 PISO 9		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$47,764.16	PENSION AND WELFARE CONTRIBUTIONS
PROTECCION S.A.	CR 7 No 99 53 PISO 9		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$41,029.78	PENSION AND WELFARE CONTRIBUTIONS
PROTECCION S.A.	CR 7 No 99 53 PISO 9		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$41,817.29	PENSION AND WELFARE CONTRIBUTIONS
PUERTA DEL SUR SA	RUTA 101 KM 19.950		PASO CARRASCO	CANELONES		URUGUAY	3/3/2020	$9,218.86	SERVICES
PUERTA DEL SUR SA	RUTA 101 KM 19.950		PASO CARRASCO	CANELONES		URUGUAY	3/17/2020	$9,018.45	SERVICES
PUERTA DEL SUR SA	RUTA 101 KM 19.950		PASO CARRASCO	CANELONES		URUGUAY	4/14/2020	$10,220.91	SERVICES
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	2/21/2020	$36,711.81	SUPPLIER
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	2/21/2020	$40,238.94	SUPPLIER
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	3/10/2020	$29,762.26	SUPPLIER
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	3/10/2020	$57,214.89	SUPPLIER
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	4/8/2020	$24,027.73	SUPPLIER
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	4/8/2020	$26,216.47	SUPPLIER
PUMA EL SALVADOR SA DE CV	MENDEZ ALVARO 44 EDIF ROJO 2DA PLANTA		MADRID	MADRID		SPAIN	4/8/2020	$27,461.80	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/11/2020	$273,284.35	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/11/2020	$357,615.60	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/14/2020	$242,583.36	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/21/2020	$152,484.42	SUPPLIER

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PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/21/2020	$215,770.19	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/26/2020	$125,175.09	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	2/26/2020	$206,350.57	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/4/2020	$130,807.89	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/5/2020	$212,886.78	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/10/2020	$138,738.76	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/12/2020	$175,892.72	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/17/2020	$126,626.90	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/19/2020	$160,978.87	SUPPLIER
PUMA ENERGY COLOMBIA COMBUSTIBLES S.A.S	AV VICTOR ANDRES BELAUNDE 147		LIMA	LIMA		PERU	3/24/2020	$106,717.89	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$5,669.67	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$5,808.60	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$5,871.53	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$6,351.06	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/11/2020	$6,480.20	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/25/2020	$4,886.46	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/25/2020	$6,935.91	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/3/2020	$5,002.80	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/3/2020	$6,042.60	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/3/2020	$16,038.88	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/10/2020	$4,941.50	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/10/2020	$5,744.30	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/10/2020	$9,473.94	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/10/2020	$15,565.53	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/27/2020	$36,000.00	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/3/2020	$20,000.00	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/15/2020	$291.88	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/15/2020	$4,185.40	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/15/2020	$4,743.10	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/15/2020	$4,952.92	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/15/2020	$5,702.23	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	5/6/2020	$10,000.00	SUPPLIER
PUMA ENERGY PARAGUAY SA	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	5/6/2020	$25,000.00	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		3/4/2020	$190,790.54	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/2/2020	$7,027.56	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/2/2020	$12,654.21	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/2/2020	$68,657.65	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$2,757.64	SUPPLIER

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$3,646.48	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$6,451.60	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$6,943.00	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$9,530.83	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$27,453.63	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/13/2020	$190,790.54	SUPPLIER
RAL SPLITTER LP - DBA AERO MIAMI II LLC	201 WEST STREET		ANNAPOLIS	MD	21401		4/27/2020	$190,790.54	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$5,920.37	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$13,102.27	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$5,945.94	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$6,603.03	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$6,795.84	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$8,877.53	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$13,798.25	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	$5,425.46	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$10,427.35	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	$9,502.08	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$9,593.99	SUPPLIER
REPSOL MARKETING SAC	AVE. CARRERA 10 No 26-21		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$120,000.00	SUPPLIER
RICOH COLOMBIA SA	AGUILERES 42 AT2 08924 SANTA CLIMA DE GRAMANET		BARCELONA	BARCELONA		SPAIN	4/2/2020	$7,209.31	SUPPLIER
RICOH COLOMBIA SA	AGUILERES 42 AT2 08924 SANTA CLIMA DE GRAMANET		BARCELONA	BARCELONA		SPAIN	4/30/2020	$8,735.30	SUPPLIER
RICOH USA INC	PO BOX 532530		ATLANTA	GA	30353		2/25/2020	$6,730.72	SUPPLIER
RICOH USA INC	PO BOX 532530		ATLANTA	GA	30353		3/4/2020	$8,731.86	SUPPLIER
RICOH USA INC	PO BOX 532530		ATLANTA	GA	30353		4/2/2020	$8,494.79	SUPPLIER
RICOH USA INC	PO BOX 532530		ATLANTA	GA	30353		4/8/2020	$7,602.68	SUPPLIER
RM SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA							2/21/2020	$12,411.01	SERVICES
RM SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA							3/6/2020	$2,297.50	SERVICES
RM SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA							3/6/2020	$9,521.29	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	2/25/2020	$1,408.07	SERVICES

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ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	2/25/2020	$2,076.32	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	2/25/2020	$15,691.07	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	2/25/2020	$25,522.67	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	4/23/2020	$9,959.71	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	4/23/2020	$17,207.41	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	4/30/2020	$1,930.18	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	4/30/2020	$1,959.54	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	4/30/2020	$10,096.38	SERVICES
ROLDAN Y CIA LTDA	CR 43 A 1 A SUR 69 0F 703		MEDELLIN	ANTIOQUIA		COLOMBIA	5/6/2020	$1,418.79	SERVICES
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$10,426.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/27/2020	$8,694.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/27/2020	$215,353.87	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$179.50	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$308.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	$395.00	SUPPLIER
SAFRAN ELECTRONICS AND DEFENSE AVIONICS USA LLC	CL 25 NORTE 5 A N 11 OF 302		CALI	VALLE DEL CAUCA		COLOMBIA	5/5/2020	$11,938.66	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	3/5/2020	$306.30	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	3/5/2020	$10,172.00	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	4/1/2020	$12,410.00	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	4/1/2020	$12,465.00	SUPPLIER
SAMSIC HANDLING DOMINICANA SAS	DEPOSITON 18 AREA DE CARGA AEROPUERTO INTERNACIONAL		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	2/25/2020	$5,244.76	SERVICES
SAMSIC HANDLING DOMINICANA SAS	DEPOSITON 18 AREA DE CARGA AEROPUERTO INTERNACIONAL		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	2/25/2020	$10,116.10	SERVICES
SAMSIC HANDLING DOMINICANA SAS	DEPOSITON 18 AREA DE CARGA AEROPUERTO INTERNACIONAL		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$5,244.76	SERVICES
SAMSIC HANDLING DOMINICANA SAS	DEPOSITON 18 AREA DE CARGA AEROPUERTO INTERNACIONAL		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$6,069.66	SERVICES
SAMSIC HANDLING DOMINICANA SAS	DEPOSITON 18 AREA DE CARGA AEROPUERTO INTERNACIONAL		SANTO DOMINGO	SANTO DOMINGO		DOMINICAN REPUBLIC	4/2/2020	$8,092.88	SERVICES
SAP COLOMBIA SAS							2/25/2020	$7,658.45	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$17.01	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$6,174.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/27/2020	$69.66	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$2,251.66	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	$28,957.78	SUPPLIER

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SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	$814.07	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	$4,902.36	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	$998.37	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	$5,026.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	$79.39	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$73.95	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$1,640.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	$1,851.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	$3,671.70	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$90.94	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$525.18	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$6.30	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$228.30	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$577.50	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/5/2020	$5,026.48	SUPPLIER
SCAND AIR CARGO SAC	CALLE PEORO LARRANAGA 169 URB EL ROSEDAL		LIMA	LIMA		PERU	2/19/2020	$4,052.30	SERVICES
SCAND AIR CARGO SAC	CALLE PEORO LARRANAGA 169 URB EL ROSEDAL		LIMA	LIMA		PERU	2/20/2020	$36,492.55	SERVICES
SCAND AIR CARGO SAC	CALLE PEORO LARRANAGA 169 URB EL ROSEDAL		LIMA	LIMA		PERU	4/15/2020	$4,723.37	SERVICES
SCAND AIR CARGO SAC	CALLE PEORO LARRANAGA 169 URB EL ROSEDAL		LIMA	LIMA		PERU	4/15/2020	$42,508.91	SERVICES
SCAND AIR CARGO SAC	CALLE PEORO LARRANAGA 169 URB EL ROSEDAL		LIMA	LIMA		PERU	5/5/2020	$2,394.57	SERVICES
SCAND AIR CARGO SAC	CALLE PEORO LARRANAGA 169 URB EL ROSEDAL		LIMA	LIMA		PERU	5/5/2020	$2,982.28	SERVICES
SCAND AIR CARGO SPA	AMERICO VESPUCIO ORIENTE 1309 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/16/2020	$15,201.02	SERVICES
SCANDINAVIAN CARGAS LTDA ME							3/17/2020	$18,104.12	SERVICES
SCANDINAVIAN CARGAS LTDA ME							4/16/2020	$24,869.08	SERVICES
SCHIPHOL NEDERLAND BV	EVERT VAN DE BEEKSTRAAT 202 1118 CP SHIPHOL		AMSTERDAM	AMSTERDAM		NETHERLANDS	4/20/2020	$4,627.48	SERVICES
SCHIPHOL NEDERLAND BV	EVERT VAN DE BEEKSTRAAT 202 1118 CP SHIPHOL		AMSTERDAM	AMSTERDAM		NETHERLANDS	4/27/2020	$4,590.28	SERVICES

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SCHIPHOL NEDERLAND BV	EVERT VAN DE BEEKSTRAAT 202 1118 CP SHIPHOL		AMSTERDAM	AMSTERDAM		NETHERLANDS	5/4/2020	$5,158.15	SERVICES
SCHIPHOL NEDERLAND BV	EVERT VAN DE BEEKSTRAAT 202 1118 CP SHIPHOL		AMSTERDAM	AMSTERDAM		NETHERLANDS	5/7/2020	$2,675.32	SERVICES
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/19/2020	$57.04	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/1/2020	$171.12	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/1/2020	$885.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	$411.22	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	$411.22	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/21/2020	$4,720.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	5/5/2020	$388.00	SUPPLIER
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		2/20/2020	$2.42	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		2/20/2020	$78.68	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		2/20/2020	$111.51	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		2/20/2020	$723.41	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		2/20/2020	$1,440.77	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		2/20/2020	$3,290.77	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		3/18/2020	$4.66	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		3/18/2020	$404.50	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		3/18/2020	$552.43	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		3/18/2020	$2,459.33	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		3/20/2020	$3.43	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		3/20/2020	$12.75	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		4/20/2020	$366.53	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		4/20/2020	$1,532.91	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		4/20/2020	$1,728.71	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DA RECEITA FEDERAL DO BRASIL	1850 NW 49TH STREET		FORT LAUDERDALE	FL	33309		5/5/2020	$480.20	PENSION AND WELFARE CONTRIBUTIONS
SECRETARIA DE HACIENDA DISTRITAL DE BOGOTA	50 COURS DE LA REPUBLIQUE.		PARIS	PARIS		FRANCE	4/20/2020	$233.07	TAXES

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SECRETARIA DE HACIENDA DISTRITAL DE BOGOTA	50 COURS DE LA REPUBLIQUE.		PARIS	PARIS		FRANCE	4/20/2020	$2,420.30	TAXES
SECRETARIA DE HACIENDA DISTRITAL DE BOGOTA	50 COURS DE LA REPUBLIQUE.		PARIS	PARIS		FRANCE	4/20/2020	$10,514.06	TAXES
SECRETARIA DE HACIENDA DISTRITAL DE BOGOTA	50 COURS DE LA REPUBLIQUE.		PARIS	PARIS		FRANCE	4/20/2020	$109,203.99	TAXES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$6,225.28	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$10,378.06	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$43,159.33	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$89,045.36	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$1,683.93	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	4/2/2020	$6,655.54	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$5,910.38	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$9,853.11	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$41,001.14	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	4/23/2020	$84,867.71	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$1,248.35	SERVICES
SECURITAS COLOMBIA SA	CR 63 No 17A - 03		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$4,698.48	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/4/2020	$389.47	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/4/2020	$851.63	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/4/2020	$3,741.47	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/4/2020	$5,455.12	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/18/2020	$964.60	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/18/2020	$3,310.48	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	3/18/2020	$6,177.86	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	4/30/2020	$321.93	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	4/30/2020	$344.55	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	4/30/2020	$853.74	SERVICES
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	4/30/2020	$3,092.06	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SECURITAS ECUADOR CIA LTDA	AV DE LOS SHIRYS N39 48 Y EL TELEGRAFO					ECUADOR	4/30/2020	$5,467.65	SERVICES
SEGURIDAD 2000 SRL	RUTA 101 KM 19 950 PISO 2 ALA SUROESTE		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/11/2020	$589.04	SERVICES
SEGURIDAD 2000 SRL	RUTA 101 KM 19 950 PISO 2 ALA SUROESTE		MONTEVIDEO	MONTEVIDEO		URUGUAY	2/11/2020	$2,059.12	SERVICES
SEGURIDAD 2000 SRL	RUTA 101 KM 19 950 PISO 2 ALA SUROESTE		MONTEVIDEO	MONTEVIDEO		URUGUAY	3/17/2020	$589.04	SERVICES
SEGURIDAD 2000 SRL	RUTA 101 KM 19 950 PISO 2 ALA SUROESTE		MONTEVIDEO	MONTEVIDEO		URUGUAY	4/23/2020	$1,934.95	SERVICES
SEGURIDAD 2000 SRL	RUTA 101 KM 19 950 PISO 2 ALA SUROESTE		MONTEVIDEO	MONTEVIDEO		URUGUAY	5/6/2020	$589.04	SERVICES
SEGURIDAD 2000 SRL	RUTA 101 KM 19 950 PISO 2 ALA SUROESTE		MONTEVIDEO	MONTEVIDEO		URUGUAY	5/6/2020	$1,962.20	SERVICES
SEGUROS COMERCIALES BOLIVAR SA							3/3/2020	$12,812.59	SERVICES
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$32,285.95	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	2/14/2020	$157.46	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$5,615.77	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$11,401.86	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$16,280.32	INSURANCE
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$444.40	INSURANCE
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$29,052.21	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$232.84	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$4,480.99	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$8,846.63	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$28,107.08	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS DE VIDA SURAMERICANA SA	CR 63 B 49 A 31 P 1 ED CAMACOL		BOGOTA	BOGOTA D.C.		COLOMBIA	4/24/2020	$501.22	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS GENERALES SURAMERICANA SA	CL 65 7 35 OF 1204		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$5,986.05	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS GENERALES SURAMERICANA SA	CL 65 7 35 OF 1204		BOGOTA	BOGOTA D.C.		COLOMBIA	3/18/2020	$23.50	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS GENERALES SURAMERICANA SA	CL 65 7 35 OF 1204		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$26.25	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS GENERALES SURAMERICANA SA	CL 65 7 35 OF 1204		BOGOTA	BOGOTA D.C.		COLOMBIA	3/20/2020	$4,727.24	PENSION AND WELFARE CONTRIBUTIONS
SEGUROS GENERALES SURAMERICANA SA	CL 65 7 35 OF 1204		BOGOTA	BOGOTA D.C.		COLOMBIA	4/17/2020	$17.50	PENSION AND WELFARE CONTRIBUTIONS
SERVICIO DE AVIACION ALLIED ECUATORIANA CL	SANTA ROSA VIA TABABELA N 18 Y VIA YARUQUI		PUERTO QUITO	PICHINCHA		ECUADOR	2/12/2020	$24,909.68	SUPPLIER

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SERVICIO DE AVIACION ALLIED ECUATORIANA CL	SANTA ROSA VIA TABABELA N 18 Y VIA YARUQUI		PUERTO QUITO	PICHINCHA		ECUADOR	3/11/2020	$36,241.44	SUPPLIER
SERVICIO DE AVIACION ALLIED ECUATORIANA CL	SANTA ROSA VIA TABABELA N 18 Y VIA YARUQUI		PUERTO QUITO	PICHINCHA		ECUADOR	4/6/2020	$16,812.68	SUPPLIER
SERVICIO DE RENTAS INTERNAS	10975 NW 29TH STREET		DORAL	FL	33172		2/13/2020	$8,378.54	TAXES
SERVICIO DE RENTAS INTERNAS	10975 NW 29TH STREET		DORAL	FL	33172		2/13/2020	$15,261.25	TAXES
SERVICIO DE RENTAS INTERNAS	10975 NW 29TH STREET		DORAL	FL	33172		4/1/2020	$19,406.24	TAXES
SERVICIO DE RENTAS INTERNAS	10975 NW 29TH STREET		DORAL	FL	33172		4/1/2020	$29,511.48	TAXES
SERVICIO DE RENTAS INTERNAS	10975 NW 29TH STREET		DORAL	FL	33172		4/14/2020	$16,509.03	TAXES
SERVICIO DE RENTAS INTERNAS	10975 NW 29TH STREET		DORAL	FL	33172		4/14/2020	$35,666.58	TAXES
SERVICIO NACIONAL DE APRENDISAJE SE	CALLE 71 6 21 OFICINA 804		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$11,587.73	PENSION AND WELFARE CONTRIBUTIONS
SERVICIO NACIONAL DE APRENDISAJE SE	CALLE 71 6 21 OFICINA 804		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$9,778.00	PENSION AND WELFARE CONTRIBUTIONS
SERVICIO NACIONAL DE APRENDISAJE SE	CALLE 71 6 21 OFICINA 804		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$9,549.89	PENSION AND WELFARE CONTRIBUTIONS
SERVIPALLET SA							2/12/2020	$4,061.49	SERVICES
SERVIPALLET SA							2/12/2020	$79,079.60	SERVICES
SERVIPALLET SA							2/19/2020	$2,193.65	SERVICES
SERVIPALLET SA							2/19/2020	$86,987.87	SERVICES
SERVIPALLET SA							3/11/2020	$5,797.75	SERVICES
SERVIPALLET SA							3/11/2020	$154,339.51	SERVICES
SERVIPALLET SA							3/25/2020	$1,711.03	SERVICES
SERVIPALLET SA							3/25/2020	$90,513.49	SERVICES
SERVIPALLET SA							4/16/2020	$67,225.52	SERVICES
SERVIPALLET SA							4/30/2020	$1,153.41	SERVICES
SERVIPALLET SA							4/30/2020	$78,730.14	SERVICES
SERVIPALLET SA							5/6/2020	$1,169.84	SERVICES
SITA ONAIR SWITZERLAND SARL							3/4/2020	$8,083.68	CLEARING HOUSE
SITA ONAIR SWITZERLAND SARL							4/16/2020	$7,838.36	CLEARING HOUSE
SKANDIA OBLIGATORIO	AV EL DORADO No 68C 61 OFICINA 501		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$18,840.13	PENSION AND WELFARE CONTRIBUTIONS
SKANDIA OBLIGATORIO	AV EL DORADO No 68C 61 OFICINA 501		BOGOTA	BOGOTA D.C.		COLOMBIA	3/13/2020	$14,533.64	PENSION AND WELFARE CONTRIBUTIONS
SKANDIA OBLIGATORIO	AV EL DORADO No 68C 61 OFICINA 501		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$13,165.61	PENSION AND WELFARE CONTRIBUTIONS
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/12/2020	$27.30	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/12/2020	$245.70	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/27/2020	$2,083.20	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/1/2020	$649.00	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	$15.42	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	$27.30	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	$136.50	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	$367.80	SUPPLIER

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SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	$5,024.50	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		5/5/2020	$694.00	SUPPLIER
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$108.22	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$109.40	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$127.56	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$137.97	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$179.46	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$180.90	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$191.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$202.53	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$206.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$221.27	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$243.88	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$296.70	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$313.47	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$325.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$351.39	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$357.99	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$398.34	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$518.11	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$568.63	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/18/2020	$720.17	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		2/25/2020	$684.89	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$122.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$126.81	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$130.77	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$136.52	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$149.92	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$156.19	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$163.93	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$166.01	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$168.44	SERVICES

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SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$168.88	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$169.17	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$176.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$176.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$177.25	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$179.48	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$207.81	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$212.15	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$218.66	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$220.61	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$241.67	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$248.59	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$285.02	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$304.59	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$306.28	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$343.12	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$345.85	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$346.19	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$346.38	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$347.17	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$348.29	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$348.84	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$353.24	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$354.83	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$377.56	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$422.34	SERVICES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$430.97	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$456.35	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$520.40	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$557.35	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$569.52	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$582.74	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$639.85	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$704.46	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$803.34	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$809.49	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$850.41	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$1,116.30	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/3/2020	$2,936.98	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/4/2020	$363.18	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/4/2020	$1,418.44	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$106.55	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$111.84	SERVICES

In re: Tampa Cargo S.A.S.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$119.97	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$120.65	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$128.15	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$132.11	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$132.49	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$136.65	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$147.87	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$152.57	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$175.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$175.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$175.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$176.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$177.64	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$185.82	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$186.96	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$206.96	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$236.31	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$240.54	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$242.72	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$272.96	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$292.42	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$300.89	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$338.54	SERVICES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$343.12	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$343.65	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$345.76	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$355.79	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$357.46	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$358.08	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$362.48	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$620.81	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$775.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		3/26/2020	$3,067.73	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$205.62	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$206.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$235.32	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$343.30	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$377.53	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$416.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/2/2020	$669.46	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$130.79	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$133.43	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$190.37	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$281.33	SERVICES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$292.95	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$344.25	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$363.81	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/16/2020	$2,301.86	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/23/2020	$1,076.11	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$110.96	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$118.89	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$148.86	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$156.00	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$176.62	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$193.54	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$214.16	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$305.12	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$307.77	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$397.66	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$424.62	SERVICES

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$480.15	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		4/30/2020	$878.87	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$106.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$137.84	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$141.20	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$284.49	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$336.85	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$398.18	SERVICES
SMITH TRANSPORTATION SERVICES INC	1300 SAWGRASS CORP PARKWAY SUITE 110		SUNRISE	FL	33323		5/6/2020	$772.05	SERVICES
SMITHS DETECTION INC							4/16/2020	$9,455.26	SUPPLIER
SMITHS DETECTION INC							4/23/2020	$9,455.26	SUPPLIER
SMITHS DETECTION INC							5/6/2020	$9,455.25	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$4,769.10	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$6,898.79	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$22,981.28	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$4,735.01	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	$22,817.00	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/21/2020	$2,831.11	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	2/26/2020	$46,139.55	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	3/16/2020	$4,123.56	SUPPLIER

In re: Tampa Cargo S.A.S.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	3/16/2020	$19,870.58	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$8,504.01	SUPPLIER
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE SAS	CR 55 152 B 68 TO A OF 306		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$8,609.75	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/11/2020	$1,814.80	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/11/2020	$5,559.71	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/11/2020	$8,673.92	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/11/2020	$9,712.86	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/18/2020	$103.76	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/18/2020	$111.90	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/18/2020	$470.32	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	2/18/2020	$1,704.75	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/3/2020	$214.03	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/3/2020	$772.84	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/3/2020	$1,311.78	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/3/2020	$3,343.04	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/10/2020	$1,747.32	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/10/2020	$1,884.44	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/10/2020	$7,920.05	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	3/10/2020	$28,707.60	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/2/2020	$83.23	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/2/2020	$3,236.66	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/8/2020	$27,925.33	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/16/2020	$1,695.08	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/16/2020	$1,843.59	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/16/2020	$10,169.36	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/23/2020	$2,720.69	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	4/23/2020	$4,264.74	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	5/6/2020	$86.52	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	5/6/2020	$1,166.85	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	5/6/2020	$2,720.55	SUPPLIER
SODEXO S A S	AVENIDA ARAGON 311		MADRID	MADRID		SPAIN	5/6/2020	$4,402.68	SUPPLIER
SOLUCIONES INTEGRALES EN SEGURIDAD PROSEGUR PARAGUAY SA							2/26/2020	$2,424.29	SERVICES
SOLUCIONES INTEGRALES EN SEGURIDAD PROSEGUR PARAGUAY SA							4/30/2020	$2,433.05	SERVICES
SOLUCIONES INTEGRALES EN SEGURIDAD PROSEGUR PARAGUAY SA							4/30/2020	$3,041.32	SERVICES
SOLUCIONES Y DIAGNOSTICOS EN INGENIERIA ELECTRICA LTDA	DG 16 SUR 51 A 92		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$28.06	SUPPLIER
SOLUCIONES Y DIAGNOSTICOS EN INGENIERIA ELECTRICA LTDA	DG 16 SUR 51 A 92		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$649.24	SUPPLIER
SOLUCIONES Y DIAGNOSTICOS EN INGENIERIA ELECTRICA LTDA	DG 16 SUR 51 A 92		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$6,522.92	SUPPLIER

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SOLUCIONES Y DIAGNOSTICOS EN INGENIERIA ELECTRICA LTDA	DG 16 SUR 51 A 92		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$3,402.18	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		2/11/2020	$381.69	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		2/18/2020	$163.58	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		2/18/2020	$490.74	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		2/18/2020	$518.01	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		2/18/2020	$640.69	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$95.42	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$136.32	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$163.58	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$163.58	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$259.00	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$313.53	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$381.69	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$395.32	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$436.22	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$463.48	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/23/2020	$490.74	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/30/2020	$163.58	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/30/2020	$340.80	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/30/2020	$368.06	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/30/2020	$381.69	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		4/30/2020	$477.11	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$46.62	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$408.95	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$408.95	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$518.01	SUPPLIER

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SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$518.01	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$599.80	SUPPLIER
SOUTH FLORIDA LIFT GAS LLC	2355 VISTA PARKWAY SUITE 100		WEST PALM BEACH	FL	33411		5/6/2020	$640.69	SUPPLIER
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/12/2020	$965.89	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/25/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/25/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/25/2020	$1,377.54	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/25/2020	$2,549.13	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/25/2020	$3,650.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$67.46	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$67.46	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$81.58	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$91.63	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$99.01	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$100.39	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$110.09	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$110.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$111.20	SERVICES

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STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$115.43	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$119.20	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$129.73	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$152.04	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$152.04	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$160.60	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$175.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$235.37	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$242.63	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$275.15	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$345.95	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$355.81	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$614.76	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$838.33	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$923.74	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$1,715.33	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$1,861.25	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$3,028.05	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$3,650.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$5,225.90	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		2/27/2020	$6,002.15	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$67.46	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$81.25	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$81.58	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES

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STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$89.50	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$100.15	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$102.19	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$106.60	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$108.97	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$110.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$126.81	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$133.21	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$152.38	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$163.88	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$173.35	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$177.21	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$237.49	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$281.08	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$345.09	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$454.21	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$461.09	SERVICES

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STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$959.10	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$1,523.62	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$2,383.35	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/3/2020	$2,796.28	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/10/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/10/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/12/2020	$478.81	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$66.92	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$80.92	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$102.96	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$118.75	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$126.76	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$175.50	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$180.69	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$260.17	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$284.70	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$328.21	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$402.52	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$694.10	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$697.21	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$962.24	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$1,055.18	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$1,362.27	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$2,098.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$2,735.53	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/19/2020	$3,650.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$85.93	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$96.97	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$100.38	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$131.10	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$134.23	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$142.73	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$169.88	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$210.04	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$212.61	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$224.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$224.93	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$253.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$299.44	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$312.53	SERVICES

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STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$318.54	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$329.27	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$381.64	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$444.41	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$562.85	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$869.62	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$1,166.26	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$1,626.77	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$1,912.19	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$2,202.54	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		3/26/2020	$3,650.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$66.65	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$85.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$86.53	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$89.23	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$99.63	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$100.98	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$101.07	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$103.30	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$110.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$110.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$126.72	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$160.80	SERVICES

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STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$161.30	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$207.90	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$212.95	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$230.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$233.05	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$266.32	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$340.63	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$342.12	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$364.39	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$480.94	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$1,056.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$1,221.62	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/2/2020	$1,576.28	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/23/2020	$94.89	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/23/2020	$104.33	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/23/2020	$693.89	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/23/2020	$742.24	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/23/2020	$1,364.74	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/23/2020	$2,641.90	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$86.39	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$543.70	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$656.23	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$1,250.00	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$1,662.21	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$1,762.35	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$2,307.95	SERVICES

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STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$2,553.47	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		4/30/2020	$2,888.62	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		5/6/2020	$66.92	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		5/6/2020	$160.80	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		5/6/2020	$355.56	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		5/6/2020	$903.49	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		5/6/2020	$1,226.94	SERVICES
STERLING TRANSPORTATION INC	5353 WEST IMPERIAL HWY SUITE 300		LOS ANGELES	CA	90045		5/6/2020	$1,628.91	SERVICES
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$49.90	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$51.51	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$115.91	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$162.28	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$176.88	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$355.74	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/18/2020	$655.72	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	2/25/2020	$3,107.64	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	4/30/2020	$18.61	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	4/30/2020	$110.05	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	4/30/2020	$112.52	SUPPLIER
SUMIMAS SAS	AUT MEDELLIN KM 1 5 VIA SIBERIA COST NORTE PAR		COTA	CUNDINAMARCA		COLOMBIA	4/30/2020	$2,754.58	SUPPLIER
SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACION TRIBUTARIA - SUNAT	THE RADLEYS MARSTON GREEN		CARDIFF	WALES		UNITED KINGDOM	2/20/2020	$4,706.68	TAXES
SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACION TRIBUTARIA - SUNAT	THE RADLEYS MARSTON GREEN		CARDIFF	WALES		UNITED KINGDOM	3/6/2020	$13,691.77	TAXES
SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACION TRIBUTARIA - SUNAT	THE RADLEYS MARSTON GREEN		CARDIFF	WALES		UNITED KINGDOM	3/19/2020	$2,337.72	TAXES

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SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACION TRIBUTARIA - SUNAT	THE RADLEYS MARSTON GREEN		CARDIFF	WALES		UNITED KINGDOM	4/22/2020	$4,299.41	TAXES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	2/28/2020	$164.70	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	2/28/2020	$1,510.78	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	2/28/2020	$5,708.88	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$644.90	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$2,629.20	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	3/20/2020	$4,346.64	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	$3,237.85	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	$4,282.29	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/23/2020	$256.28	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/23/2020	$410.75	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/23/2020	$4,395.78	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/23/2020	$4,745.90	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	4/30/2020	$4,359.83	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	5/6/2020	$332.97	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	5/6/2020	$1,221.74	SERVICES
SWISSPORT BRASIL LTDA 01886441000103	AV BERNARDINO DE CAMPOS 98 1 ANDAR		RIO DE JANEIRO	RJ		BRAZIL	5/6/2020	$4,616.69	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/1/2020	$11,609.14	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/1/2020	$12,116.23	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/1/2020	$19,693.25	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/1/2020	$27,768.73	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/1/2020	$71,187.35	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/27/2020	$3.67	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/27/2020	$33.35	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/27/2020	$345.61	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/27/2020	$2,957.17	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	3/27/2020	$4,710.47	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$165.98	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$676.48	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$6,669.37	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$10,016.04	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$10,737.25	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$12,920.38	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$20,299.85	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$27,788.03	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$28,419.79	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	4/1/2020	$31,178.51	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	5/7/2020	$3,931.91	SERVICES
SWISSPORT CARGO SERVICES BELGIUM	BEDRIJVENZONE MACHELEN BUILDING 704		AMBERES	FLANDES		BELGIUM	5/7/2020	$6,607.49	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/3/2020	$13,149.40	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/3/2020	$24,963.87	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/8/2020	$12,477.74	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/8/2020	$24,148.72	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/27/2020	$558.14	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/27/2020	$981.31	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/27/2020	$6,702.41	SERVICES
SWISSPORT CARGO SERVICES LP	16534 COLLECTIONS CENTER DR		CHICAGO	IL	60693		4/27/2020	$11,405.20	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	2/20/2020	$552.45	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	2/20/2020	$1,054.67	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$19.51	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$43.04	SERVICES

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SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$61.65	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$83.84	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$93.66	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$172.21	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$189.70	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$844.54	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	3/6/2020	$17,885.27	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	4/1/2020	$98.49	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	4/1/2020	$19,648.90	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	4/17/2020	$37.75	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	4/17/2020	$63.12	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	4/17/2020	$151.47	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	4/17/2020	$1,137.83	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	5/1/2020	$17.41	SERVICES
SWISSPORT GB LIMITED	HAMPTON COURT, MANOR PARK		LONDON	LONDON		UNITED KINGDOM	5/1/2020	$21.27	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	2/20/2020	$626.42	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/6/2020	$390.66	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/6/2020	$2,387.23	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/6/2020	$13,150.02	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/6/2020	$17,428.60	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/6/2020	$66,508.55	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/27/2020	$364.19	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	3/27/2020	$470.72	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$27.60	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$449.24	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$1,362.83	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$2,210.39	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$7,510.04	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$18,642.00	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$71,846.10	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/1/2020	$72,063.13	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/17/2020	$476.38	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/17/2020	$594.80	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	4/17/2020	$623.34	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	5/7/2020	$89.59	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	5/7/2020	$252.39	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	5/7/2020	$678.32	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	5/7/2020	$784.69	SERVICES

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SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	5/7/2020	$1,542.29	SERVICES
SWISSPORT HANDLING SA	AVE CENTRAL 25		MADRID	MADRID		SPAIN	5/7/2020	$4,875.79	SERVICES
SWISSPORT SA FUEL SERVICES LLC	URB SANTA ELENA EDIFICIO FUSADES 2 NIVEL		ANTIGUO CUSCATLAN	LA LIBERTAD		EL SALVADOR	3/3/2020	$23,127.28	SUPPLIER
SWISSPORT SA FUEL SERVICES LLC	URB SANTA ELENA EDIFICIO FUSADES 2 NIVEL		ANTIGUO CUSCATLAN	LA LIBERTAD		EL SALVADOR	4/17/2020	$19,384.63	SUPPLIER
SWISSPORT SA FUEL SERVICES LLC	URB SANTA ELENA EDIFICIO FUSADES 2 NIVEL		ANTIGUO CUSCATLAN	LA LIBERTAD		EL SALVADOR	4/30/2020	$17,976.21	SUPPLIER
TABACARCEN SA TABABELA CARGO CENTER							3/5/2020	$154.17	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							3/5/2020	$385.47	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							3/5/2020	$34,619.73	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							4/16/2020	$31,206.70	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							4/23/2020	$77.10	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							4/23/2020	$306.22	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							4/23/2020	$16,807.83	SERVICES
TABACARCEN SA TABABELA CARGO CENTER							4/30/2020	$16,573.51	SERVICES
TALMA ECUADOR SERVICIOS AEROPORTUARIOS S.A.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/19/2020	$8,515.79	SERVICES
TALMA ECUADOR SERVICIOS AEROPORTUARIOS S.A.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/19/2020	$54,991.00	SERVICES
TALMA ECUADOR SERVICIOS AEROPORTUARIOS S.A.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/25/2020	$12,165.41	SERVICES
TALMA ECUADOR SERVICIOS AEROPORTUARIOS S.A.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/25/2020	$76,237.53	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/13/2020	$1,637.81	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/13/2020	$5,734.17	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/13/2020	$6,340.33	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/27/2020	$73.90	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/27/2020	$213.48	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/27/2020	$275.53	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	2/27/2020	$2,077.00	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/11/2020	$162.48	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/11/2020	$277.77	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/12/2020	$524.27	SERVICES

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TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/12/2020	$1,186.07	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/12/2020	$2,024.99	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/12/2020	$2,145.91	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/12/2020	$5,358.33	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/12/2020	$8,110.29	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	3/19/2020	$1,610.00	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$84.51	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$87.90	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$131.26	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$186.50	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$318.21	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$660.43	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$990.65	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$2,783.96	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/2/2020	$3,790.02	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/8/2020	$634.07	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/8/2020	$638.81	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/8/2020	$9,381.67	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/16/2020	$2,284.00	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/29/2020	$1,422.76	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/29/2020	$2,134.14	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/29/2020	$2,134.14	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/29/2020	$4,489.31	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	4/29/2020	$5,596.30	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$47.18	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$68.78	SERVICES

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TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$70.33	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$89.65	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$90.69	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$111.34	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$171.26	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$190.96	SERVICES
TALMA SERVICIOS AEROPORTUARIOS SA	AV ELMER FAUCETT 2879 LIMA CARGO CITY		LIMA	LIMA		PERU	5/5/2020	$2,850.56	SERVICES
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	AV EL DORADO 111 51 TC 1 BG 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$8,708.87	SERVICES
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	AV EL DORADO 111 51 TC 1 BG 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$16,351.97	SERVICES
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	AV EL DORADO 111 51 TC 1 BG 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$11,434.57	SERVICES
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	AV EL DORADO 111 51 TC 1 BG 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$15,757.33	SERVICES
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	AV EL DORADO 111 51 TC 1 BG 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	$32,670.70	SERVICES
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA							2/19/2020	$23,027.39	SERVICES
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA							3/4/2020	$523.37	SERVICES
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA							3/27/2020	$513.99	SERVICES
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA							3/27/2020	$900.14	SERVICES
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA							3/27/2020	$19,315.70	SERVICES
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA							4/23/2020	$12,078.72	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	2/26/2020	$43.28	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	2/26/2020	$2,021.92	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	3/4/2020	$1,793.36	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	3/18/2020	$1,329.47	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	4/16/2020	$2,146.62	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	5/5/2020	$1,927.45	SERVICES
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	AV DE LAS AMERICAS Y AV ISIDRO AYORA		GUAYAQUIL			ECUADOR	5/5/2020	$3,189.98	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
TESORERIA DE LA FEDERACION SECRETARIA DE GOBERNACION INSTITUTO NACIONAL DE MIGRACION	2604 HIGHWAY 20 NORTH.		JAMESTOWN	ND	58401		2/17/2020	$32.90	TAXES
TESORERIA DE LA FEDERACION SECRETARIA DE GOBERNACION INSTITUTO NACIONAL DE MIGRACION	2604 HIGHWAY 20 NORTH.		JAMESTOWN	ND	58401		3/12/2020	$126,889.83	TAXES
TESORERIA DE LA FEDERACION SECRETARIA DE GOBERNACION INSTITUTO NACIONAL DE MIGRACION	2604 HIGHWAY 20 NORTH.		JAMESTOWN	ND	58401		4/17/2020	$4,372.77	TAXES
TOBIAS GROUP INC	1400 NW 107TH AVE STE 410		MIAMI	FL	33172		3/3/2020	$4,784.58	SUPPLIER
TOBIAS GROUP INC	1400 NW 107TH AVE STE 410		MIAMI	FL	33172		3/3/2020	$5,130.00	SUPPLIER
TOBIAS GROUP INC	1400 NW 107TH AVE STE 410		MIAMI	FL	33172		4/23/2020	$4,784.58	SUPPLIER
TOBIAS GROUP INC	1400 NW 107TH AVE STE 410		MIAMI	FL	33172		4/23/2020	$5,130.00	SUPPLIER
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		2/11/2020	$6,126.91	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		2/18/2020	$4,731.98	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		2/18/2020	$6,783.70	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$1,746.80	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$4,577.00	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$4,740.60	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$5,036.90	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$5,185.00	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$5,488.09	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/4/2020	$5,555.40	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/26/2020	$791.10	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/26/2020	$4,089.40	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/26/2020	$4,806.95	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		3/26/2020	$6,178.90	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/2/2020	$6,132.50	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/16/2020	$1,037.00	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/16/2020	$1,555.50	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/16/2020	$4,458.50	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/16/2020	$5,606.66	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/30/2020	$665.00	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		4/30/2020	$3,786.32	SERVICES
TOTAL PACK INC	1867 NW 72 AVENUE		MIAMI	FL	33126		5/6/2020	$4,781.32	SERVICES
TRANSPORTE Y TURISMO 1 A SAS	CR 16 A 80 06 OF 702		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$3,512.92	SERVICES
TRANSPORTE Y TURISMO 1 A SAS	CR 16 A 80 06 OF 702		BOGOTA	BOGOTA D.C.		COLOMBIA	3/26/2020	$3,512.92	SERVICES
TRANSPORTE Y TURISMO 1 A SAS	CR 16 A 80 06 OF 702		BOGOTA	BOGOTA D.C.		COLOMBIA	4/30/2020	$4,805.07	SERVICES
TRANSPORTES ESPECIALES A&S SAS	AV 8 NORTE 10 18		CALI	VALLE DEL CAUCA		COLOMBIA	2/25/2020	$7,808.60	SERVICES
TRANSPORTES ESPECIALES A&S SAS	AV 8 NORTE 10 18		CALI	VALLE DEL CAUCA		COLOMBIA	4/2/2020	$8,910.92	SERVICES
TRANSPORTES ESPECIALES A&S SAS	AV 8 NORTE 10 18		CALI	VALLE DEL CAUCA		COLOMBIA	4/30/2020	$5,802.24	SERVICES
TRANSPORTES ESPECIALES EDQUIOS SAS	VIA DOMINGO DIAZ A UN COSTADO METRO MALL		PANAMA	PANAMA		PANAMA	2/18/2020	$98.59	SERVICES

In re: Tampa Cargo S.A.S.

Case No. 20-11139

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
TRANSPORTES ESPECIALES EDQUIOS SAS	VIA DOMINGO DIAZ A UN COSTADO METRO MALL		PANAMA	PANAMA		PANAMA	2/18/2020	$1,099.31	SERVICES
TRANSPORTES ESPECIALES EDQUIOS SAS	VIA DOMINGO DIAZ A UN COSTADO METRO MALL		PANAMA	PANAMA		PANAMA	2/18/2020	$1,404.90	SERVICES
TRANSPORTES ESPECIALES EDQUIOS SAS	VIA DOMINGO DIAZ A UN COSTADO METRO MALL		PANAMA	PANAMA		PANAMA	2/25/2020	$1,819.34	SERVICES
TRANSPORTES ESPECIALES EDQUIOS SAS	VIA DOMINGO DIAZ A UN COSTADO METRO MALL		PANAMA	PANAMA		PANAMA	3/26/2020	$1,771.64	SERVICES
TRANSPORTES ESPECIALES EDQUIOS SAS	VIA DOMINGO DIAZ A UN COSTADO METRO MALL		PANAMA	PANAMA		PANAMA	5/6/2020	$1,030.08	SERVICES
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		3/26/2020	$880.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		3/26/2020	$1,250.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		3/26/2020	$4,375.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		3/26/2020	$5,720.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		4/2/2020	$1,075.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		4/2/2020	$7,980.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		4/16/2020	$250.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		4/16/2020	$1,500.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		4/30/2020	$4,940.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		5/6/2020	$140.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		5/6/2020	$226.96	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		5/6/2020	$545.00	SUPPLIER
TRI COUNTY INDUSTRIAL REFRIGERATION	3440 NW 73RD AVENUE		MIAMI	FL	33122		5/6/2020	$1,900.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		5/5/2020	$7,800.00	SUPPLIER
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$2,009.47	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$2,546.68	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$84,335.91	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/10/2020	$107,584.00	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/17/2020	$1.35	SERVICES

In re: Tampa Cargo S.A.S.
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UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/17/2020	$132.18	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$602.18	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$3,696.08	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$4,696.84	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$32,438.37	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$43,600.00	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$45,288.21	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$153,366.98	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/18/2020	$206,344.00	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	2/19/2020	$1,720.97	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$4,354.07	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$204,874.00	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/4/2020	$73.50	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/4/2020	$129.22	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/4/2020	$924.25	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/4/2020	$2,644.32	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/10/2020	$150,647.34	SERVICES

In re: Tampa Cargo S.A.S.

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UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	$8.50	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	$66.22	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	$116.43	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	$1,665.54	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$4,176.84	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$36,555.08	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/17/2020	$200,222.00	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	$109.86	SERVICES

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UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	4/2/2020	$149,936.28	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	4/20/2020	$3,304.12	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	4/20/2020	$3,307.76	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	4/20/2020	$150,228.00	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	$108.50	SERVICES
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	AERO EL DORADO OF 605 P 6		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	$108.50	SERVICES
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	$1,697.72	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	$1,697.72	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	$1,697.72	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	$5,093.16	SUPPLIER
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/10/2020	$557.58	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/10/2020	$23,242.98	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/10/2020	$23,447.19	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/10/2020	$26,189.33	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/10/2020	$29,404.77	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/10/2020	$34,717.52	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		3/17/2020	$26,005.89	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/2/2020	$26,623.36	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,202.51	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,211.34	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,214.63	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,214.97	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,217.05	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,218.09	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,220.95	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,223.28	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,224.32	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,224.84	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$1,324.99	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		4/23/2020	$34,059.78	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		5/6/2020	$26,086.43	SERVICES
UNIVERSAL PROTECTION SERVICES LLC DBA ALLIED UNIVERALSAL, LLC	200 MANSEE COURT SUITE 500		ROSWELL	GA	30076		5/6/2020	$26,220.66	SERVICES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/18/2020	$200.00	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$3.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$3.43	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$4.57	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$4.57	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$4.57	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$4.57	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$6.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$63.70	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$90.76	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$92.17	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$92.17	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$92.17	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$98.08	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$98.08	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$120.51	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$120.51	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$127.42	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$130.78	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$190.73	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$196.16	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$206.66	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$212.92	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$228.86	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$228.86	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$228.86	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$242.03	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$247.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$247.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$250.59	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$250.59	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$250.59	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$254.31	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$261.54	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$261.54	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$261.54	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$261.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$318.53	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$326.93	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$326.93	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$329.62	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$351.61	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$359.63	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$392.32	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$425.01	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$432.29	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$457.70	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$457.71	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$494.04	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$501.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$517.68	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$523.08	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$523.09	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$523.09	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$523.09	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$523.10	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$555.80	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	2/25/2020	$555.80	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$61.53	TAXES

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$63.64	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$87.49	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$95.46	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$120.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$191.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$208.97	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$326.93	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/3/2020	$523.09	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$29.18	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$29.49	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$31.81	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$63.64	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$63.71	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$63.71	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$87.26	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$87.49	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$87.73	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$88.43	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$89.75	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$95.46	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$102.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$114.93	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$115.06	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$115.06	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$115.06	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$116.04	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$116.66	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$116.94	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$117.80	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$117.80	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$117.93	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$120.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$121.92	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$125.32	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.27	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.29	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.30	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.40	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.40	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.42	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.42	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$127.42	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$129.52	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$130.76	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$145.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$147.42	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$147.42	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$149.57	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$156.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$156.74	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$159.10	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$159.27	TAXES

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$174.05	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$174.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$174.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$174.52	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$177.82	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$179.47	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$180.31	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$180.49	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$180.50	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$180.50	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$184.81	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$191.11	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$191.11	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$191.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$191.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$196.11	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$201.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$203.08	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$207.23	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$208.97	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$209.36	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$209.39	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$216.78	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$222.99	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$229.85	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$229.85	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$230.10	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$230.10	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$233.31	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$233.31	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$233.31	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$239.29	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$240.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$240.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$240.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$246.14	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$246.14	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$246.14	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$246.14	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$247.74	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$247.75	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.84	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.84	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.85	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.85	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.85	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$254.85	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$259.39	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$261.23	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$261.78	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$262.49	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$266.71	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$267.48	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$267.48	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$276.91	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$276.91	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$277.22	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$286.69	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$286.69	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$290.07	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$299.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$300.50	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$300.82	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$300.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$308.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$308.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.20	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.20	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.55	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.55	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.55	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.55	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.55	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$318.55	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$330.54	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$344.76	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$344.77	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$344.77	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$345.15	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$348.10	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$349.94	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$350.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$350.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$350.02	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$350.40	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$358.95	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$358.95	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$365.71	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$365.77	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$378.23	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$381.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$381.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$381.83	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$381.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$381.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$381.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.25	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.25	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.25	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.25	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.25	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.25	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$382.27	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$408.31	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$413.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$413.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$413.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$421.16	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$434.66	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$438.32	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$445.48	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$446.24	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$474.16	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$477.29	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$478.58	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$481.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$492.82	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$492.82	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$495.49	TAXES

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$498.68	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$501.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$502.01	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.11	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.11	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.68	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.68	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.68	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$509.68	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$511.41	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$517.71	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$540.94	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$540.95	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$540.95	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$541.53	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$541.53	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/10/2020	$573.39	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/17/2020	$286.38	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$121.92	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$147.27	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$152.40	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$166.79	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$174.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$174.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$174.33	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$232.36	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$232.36	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$235.61	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$235.61	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$254.56	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$290.44	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$316.06	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$320.83	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$348.63	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$366.47	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$366.94	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$400.30	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$413.67	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$444.04	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$496.75	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$509.12	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$517.15	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$540.90	TAXES

In re: Tampa Cargo S.A.S.
Case No. 20-11139
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$570.95	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	3/31/2020	$633.79	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/20/2020	$150.00	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/20/2020	$150.00	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/20/2020	$1,800.00	TAXES
USDA APHIS AQI	4400 Ruffin Road		SAN DIEGO	CA	92123		4/20/2020	$119,025.00	TAXES
VAL SERVICOS AUXILIARES DE TRANSPORTE AEREO EIRELI ME							2/28/2020	$6,390.76	SERVICES
VAL SERVICOS AUXILIARES DE TRANSPORTE AEREO EIRELI ME							3/20/2020	$5,560.92	SERVICES
WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/20/2020	$35,835.00	SUPPLIER
WILMINGTON TRUST COMPANY _MSN1380	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/25/2020	$315,686.81	SUPPLIER
WILMINGTON TRUST COMPANY _MSN1380	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/25/2020	$2,029,259.32	SUPPLIER
WILMINGTON TRUST COMPANY_MSN1448	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/27/2020	$39,402.33	SUPPLIER
WILMINGTON TRUST COMPANY_MSN1448	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/27/2020	$349,611.15	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/11/2020	$336,566.73	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/11/2020	$450,489.74	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$14,931.15	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$15,552.07	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$18,691.15	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$239,248.37	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$315,124.54	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$396,520.42	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/18/2020	$451,870.72	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/21/2020	$13,791.94	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/21/2020	$15,146.50	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/21/2020	$17,432.61	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/25/2020	$14,535.24	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/28/2020	$157,401.99	SUPPLIER

In re: Tampa Cargo S.A.S.
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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/28/2020	$260,144.60	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	2/28/2020	$397,535.35	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/3/2020	$12,769.92	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/3/2020	$15,040.73	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/3/2020	$105,354.34	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/3/2020	$342,668.36	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/10/2020	$7,969.28	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/10/2020	$13,022.86	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/10/2020	$28,662.33	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/13/2020	$147,258.66	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/13/2020	$229,358.88	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/17/2020	$393,593.38	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/20/2020	$15,336.57	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/20/2020	$15,766.66	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	3/24/2020	$558,080.18	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/3/2020	$500,000.00	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/8/2020	$100,000.00	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/15/2020	$51,147.50	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/16/2020	$14,946.65	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/17/2020	$370,000.00	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/24/2020	$480,000.00	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	4/30/2020	$200,000.00	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	5/6/2020	$300,000.00	SUPPLIER
WORLD FUEL SERVICES INC	AVIADOR DAVID FUENTES 2111 PUDAHUEL		SANTIAGO	SANTIAGO		CHILE	5/6/2020	$350,000.00	SUPPLIER
WORLD FUEL SERVICES MEXICO S DE RL DE CV	CALLE 106 57 23 OFC 206		BOGOTA	BOGOTA D.C.		COLOMBIA	4/3/2020	$49,774.56	SUPPLIER
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	2/11/2020	$34,038.04	SERVICES

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	2/25/2020	$47,916.15	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$1,501.67	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$2,827.62	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$4,098.42	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$5,137.12	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$15,649.95	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$24,491.88	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$45,942.73	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	3/3/2020	$1,384,675.63	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/3/2020	$3,913.15	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/3/2020	$4,290.89	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/3/2020	$6,286.70	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$12,248.15	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$25,520.82	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	$627,609.00	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	$8,490.00	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	$60,556.19	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	$627,608.00	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/16/2020	$4,483.48	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/17/2020	$197,000.00	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$4,021.44	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$4,517.34	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$4,673.69	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$5,084.64	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$10,723.92	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$16,816.54	SERVICES

In re: Tampa Cargo S.A.S.

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	4/21/2020	$993,213.06	SERVICES
WORLDWIDE FLIGHT SERVICES INC.	CL. 25B 69A 50		BOGOTA	BOGOTA D.C.		COLOMBIA	5/4/2020	$749,000.00	SERVICES
YPF CHILE SA	AV APOQUINDO 5950		LAS CONDES	SANTIAGO		CHILE	4/3/2020	$79,731.75	SUPPLIER
YPF CHILE SA	AV APOQUINDO 5950		LAS CONDES	SANTIAGO		CHILE	4/15/2020	$19,806.04	SUPPLIER
YPF CHILE SA	AV APOQUINDO 5950		LAS CONDES	SANTIAGO		CHILE	4/17/2020	$30,087.27	SUPPLIER
YPF CHILE SA	AV APOQUINDO 5950		LAS CONDES	SANTIAGO		CHILE	4/24/2020	$30,039.47	SUPPLIER
YPF CHILE SA	AV APOQUINDO 5950		LAS CONDES	SANTIAGO		CHILE	5/5/2020	$20,268.50	SUPPLIER
YPF CHILE SA	AV APOQUINDO 5950		LAS CONDES	SANTIAGO		CHILE	5/6/2020	$62,436.96	SUPPLIER

In re: Tampa Cargo S.A.S.

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Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Court Country	Status of case (e.g. Pending, On appeal, Concluded)
ACE Seguradora SA vs. Tampa Cargo	729 8066 9142	CIVIL	TRIBUNAL CIVIL DE SAO PAULO	Café do Páteo - Largo Páteo do Colégio, 2 - Centro Histórico de São Paulo, São Paulo - SP, 01016-040	SAO PAULO	SAO PAULO	3550308	BRASIL	CONCLUDED
ADRIANA REGIS RODRIGUES	0001062-82.2019.5.12.0056	LABOR		Av. Pref. José Juvenal Mafra, 31 - Centro	NAVEGANTES	SC	88375-000	Brasil	CONCLUDED
ADRIANE YURI GONÇALVES	1000307-40.2020.5.02.0717	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
AEROCIVIL PROCESOS SANCIONATORIOS	PROCESO AERONÁUTICO 1064-193-234-2017 (Q5127)	AERONAUTICAL	UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	EL DORADO AV. # 103-15	BOGOTÁ	BOGOTA D.C.		COLOMBIA	Pending
AGUINALDO CHAGAS ROSA	1001093-30.2019.5.02.0714	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ALCIDES RODRIGUEZ ROLONG VS TAMPA CARGO S.A.S.	Unknown	Labor	J 1° Civil del Circuito	CARRERA 19 # 18-5	Soledad	Atlántico	083004	Colombia	Pending
ALESSANDRA MAYUMI KAWAGOE	1000167-33.2020.5.02.0708	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Alessandro de Andrade Oliveira	1000286-97.2020.5.02.0318	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
ALESSANDRO MAESTRI VICENTIM	1001941-53.2019.5.02.0314	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
ALEXANDRE DE SOUZA GONÇALVES	1000999-94.2019.5.02.0710	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ALEXANDRE SANTOS MARTINS	1001180-83.2019.5.02.0714	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ALEXANDRE UBIRAJARA ROGANTTI VERAS	1000257-32.2020.5.02.0323	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
Allianz Seguros do Brasil x Tampa Cargo	729 8172 6805	Civil	Juzgados civiles de Uberlanda		Uberlândia	Brasil		Brasil	Pending
ALUIZO MARINHO DOS SANTOS	1001080-22.2019.5.02.0717	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
AMAURI DE SOUZA CRONEMBERGER	1001051-97.2019.5.02.0061	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	CONCLUDED
ANA CAROLINA PAULINO DOS SANTOS	1001348-97.2019.5.02.0322	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	CONCLUDED
ANAC sanctioning administrative process	Agência Nacional de Aviação Civil - ANAC vs Aerovias - AI 004222-2016	AERONAUTICAL	AGENCIA NACIONAL DE AVIACAO CIVIL	Rua Renascença, 112 - Vila Congonhas	SAO PAULO	SAO PAULO	04612-010	BRASIL	Pending
ANDERSON DA SILVA LIMA	1000319-75.2020.5.02.0710	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ANDRE LUIZ PEREIRA DOS SANTOS	1001020-79.2019.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ANDRE MEDEIROS DIAS	1001649-35.2019.5.02.0713	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ANDRE RICARDO ALMEIDA HERNANDES	1001884-41.2019.5.02.0312	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
ANITA DANTAS EMERENCIANO	1000410-80.2020.5.02.0706	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Antinarcóticos Tampa Aeropuerto	110016000000201701585	Criminal	Fiscalía General de la Nación	Avenida Calle 24 # 52-03. Bogotá, D.C.	Bogotá	Bogotá		Colombia	Pending
ANTONIO ANDRADE BARBOSA	1000056-37.2020.5.02.0712	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ANTONIO MATEUS DE CARVALHO	1000983-13.2019.5.02.0720	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Argo Seguros Brasil S.A Vs Tampa Cargo S.A.S.	0632218-5620148040001	Civil	Juzgados civiles de Amazonas		Amazonas	Brasil		Brasil	Pending
Avianca S.A. vs Dug Cargo. Proceso ejecutivo	11001310301220190049600	Civil	Juzgado Civil de Circuito – Numero 012	Calle 12 Cra 9 A 3	Bogota	DC		Colombia	Pending
Avianca vs acdac tampa 201608109	110016000049201608109	Criminal	Fiscalía General de la Nación	Avenida Calle 24 # 52-03. Bogotá, D.C.	Bogotá	Bogotá		Colombia	CONCLUDED
Avianca, Yolima Parra Ronal Cangrejo, Octubre 7 14	25000233600020160253500	Civil	Tribunal Administrativo C/marca Sección Tercera	Dirección Seccional de Administración Judicial CRA 10 # 14 - 33 EDIFICIO HERNANDO MORALES MOLINA	Bogotá	Bogotá		Colombia	Pending
Banco De Seguros Del Estado Vs Tampa Cargo S.A.S. Exp. Expediente 2-19129-2016 (v 169)	EXPEDIENTE 2-19129-2016	Civil	EJuzgado de Paz turn 19, Montevideo, uruguay	Av. 18 de Julio 1589	Montevideo	Montevideo		Uruguay	Concluded
BARBARA HELEN LOPES RODRIGUES	1000028-78.2020.5.02.0709	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
BENEDITO DE LACERDA PRADO JUNIOR	1001254-43.2019.5.02.0713	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Berkley International Seguros S.A c/ ILETUR S.A. y otro- Cobro de pesos	2-25715/2017	Civil	Juzgado Letrado en lo Civil de 6to Turno		Montevideo	Montevideo		Uruguay	Pending
BRENO RAFAEL ALVES DE BARROS E SILVA	0000821-78.2019.5.06.0023	LABOR		Av. Mal. Mascarenhas de Morais, 4631 - Imbiribeira	RECIFE	PE	51150-004	Brasil	PENDING
BRUNA RAFAELA PEREIRA	0000849-76.2019.5.12.0056	LABOR		Av. Pref. José Juvenal Mafra, 31 - Centro	NAVEGANTES	SC	88375-000	Brasil	CONCLUDED
BRUNO DE OLIVEIRA COSTA 2a ação	0000372-44.2019.5.05.0025	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
BRUNO PAIVA GUIMARAES	1001552-53.2019.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Bruno Ribeiro de Carvalho	1000268-79.2020.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
CAMILA FARIAS FERREIRA	1001117-64.2019.5.02.0712	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Cargo Vs Indeterminados, hurto de Pallets	110016000050201742168	Criminal	Fiscalía General de la Nación	Avenida Calle 24 # 52-03. Bogotá, D.C.	Bogotá	Bogotá		Colombia	Concluded
CARLOS REIS BERTI SANJUAN	1000417-75.2020.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
CASSIA CRISTINE TRAJANO TONICO	1000030-18.2020.5.02.0719	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 7
Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Court Country	Status of case (e.g. Pending, On appeal, Concluded)
CASSIO PEÇANHA ROCKENBACH	0000343-67.2019.5.05.0033	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	CONCLUDED
Christhiane Dias Michelli	0000732-85.2019.5.05.0022	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
CLAUDIA REGINA GRADE	0000901-72.2019.5.12.0056	LABOR		Av. Pref. José Juvenal Mafra, 31 - Centro	NAVEGANTES	SC	88375-000	Brasil	CONCLUDED
CLAUDIO LUIS PINTO COSTA	0000375-96.2019.5.05.0025	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
CRISLAINE RAVAZOLLI GOMES	1000963.40.2019.5.02.0714	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
CRISTIANE GOMES DA SILVA	1001283-75.2019.5.02.0719	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
DALILA ROBERTA LOPES OLIVEIRA	0010620-86.2019.5.03.0005	LABOR		Av. Augusto de Lima, nº 1.234	BELO HORIZONTE	MG	30190-003	Brasil	CONCLUDED
DANIEL LEOPOLDO LEDUR	0000704-17.2019.5.12.0057	LABOR		R. Rui Barbosa, 239 E - Centro	CHAPECÓ	SC	89801-040	Brasil	PENDING
DANIEL LIGOSKI	0000691-65.2019.5.12.0009	LABOR		R. Rui Barbosa, 239 E - Centro	CHAPECÓ	SC	89801-040	Brasil	PENDING
DANIEL PEDRO LATOSINSKI	1000164-78.2020.5.02.0708	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
DANIEL PINHEIRO DA SILVA	0000126-70.2012.5.02.0318	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
DANIELA FREITAS MARINHO NOBRE	000063992.2019.5.06.0411	LABOR		Av. Fernando Menezes de Goes, S/N - Centro	PETROLINA	PE	56304-020	Brasil	CONCLUDED
DAVID MADUREIRA DE SÁ	1000904-73.2019.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
DAYANE PEREIRA LIMA	0000902-57.2019.5.12.0056	LABOR		Av. Pref. José Juvenal Mafra, 31 - Centro	NAVEGANTES	SC	88375-000	Brasil	CONCLUDED
Dian Vs Tampa Cargo 110016108749201400001	110016108749201300017	Criminal	Fiscalía General de la Nación	Avenida Calle 24 # 52-03. Bogotá, D.C.	Bogotá	Bogotá		Colombia	Pending
DIEGO PIMENTA BORGES	0000668-45.2019.5.05.0032	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
DNM C- AV 7651-15	Exp 7651-15	Migratory	Dirección Nacional de Migraciones	Av. Antártida Argentina 1355,	Ciudad Autónoma de Buenos Aires	Distrito Federal	C1104ACA	Argentina	Concluded
DNM C-AVIANCA 19938-14	19938-14	Migratory	Dirección Nacional de Migraciones	Av. Antártida Argentina 1355,	Ciudad Autónoma de Buenos Aires	Distrito Federal	C1104ACA	Argentina	Concluded
Dnm Vs Avianca Exp. 12537	Exp. 12537	Migratory	Dirección Nacional de Migraciones	Av. Antártida Argentina 1355,	Ciudad Autónoma de Buenos Aires	Distrito Federal	C1104ACA	Argentina	Concluded
Dnm Vs Avianca Exp. 15324	Exp. 15324	Migratory	Dirección Nacional de Migraciones	Av. Antártida Argentina 1355,	Ciudad Autónoma de Buenos Aires	Distrito Federal	C1104ACA	Argentina	Concluded
Dnm Vs Avianca Exp. 609	Exp. 609	Migratory	Dirección Nacional de Migraciones	Av. Antártida Argentina 1355,	Ciudad Autónoma de Buenos Aires	Distrito Federal	C1104ACA	Argentina	Concluded
Dnm Vs Avianca Exp. 6960-13	Exp. 6960-13	Migratory	Dirección Nacional de Migraciones	Av. Antártida Argentina 1355,	Ciudad Autónoma de Buenos Aires	Distrito Federal	C1104ACA	Argentina	Concluded
DORIVAL DIAS	1000368-04.2020.5.02.0715	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Durval Guerrero	1000167-09.2020.5.02.0716	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
EDNA APARECIDA DA SILVA	1001057-03.2019.5.02.0709	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
EDUARDO DE OLIVEIRA	1001341-29.2019.5.02.0703	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
EDUARDO VINICIUS DA FONSECA	1001848-63.2019.5.02.0323	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
ELIEZER BATISTA DE SALES	1001082-92.2019.5.02.0716	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
ELISANGELA SANTOS SALES DIAS	0000362-09.2019.5.05.0022	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
ESTEBAN MARTIN VASQUEZ PEZOA	1001250-27.2019.5.02.0706	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Eudes Pascoal Figueiredo Silva	0000810-88.2013.5.15.0094	LABOR		Av. José de Souza Campos - Cambuí	CAMPINAS	SP	13090-615	Brasil	PENDING
FABIANO SILVEIRA	1000902-18.2019.5.02.0703	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FABIO FRANCISCO DA SILVA	1000315-17.2020.5.02.0717	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FERNANDA ANASTACIO PINTO	1001185-23.2019.5.02.0709	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FERNANDA ANASTACIO PINTO	1000161-23.2020.5.02.0709	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FERNANDA APARECIDA ROSSI SEBEK	1001158-13.2019.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Fernanda Barbara Sanches de Lima	0000021-91.2020.5.05.0007	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
FERNANDA MARQUES DE CARVALHO	1001156-73.2019.5.02.0708	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FERNANDA MARQUES DE CARVALHO	1000241-87.2020.5.02.0708	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FERNANDO BATISTA MONTEIRO	0000365-55.2019.5.05.0024	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	CONCLUDED
FLAVIA FERREIRA	1000309-52.2020.5.02.0703	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
FRANCISCO MARTIM FERREIRA	1001251-15.2019.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
GABRIELA RODRIGUES TEODORO	1000417-57.2020.5.02.0711	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
GILMAR GOMES PEREIRA	0001105-40.2019.5.09.0658	LABOR		Avenida Paraná, 3710/Bairro Polo Centro	FOZ DO IGUAÇU	PR	85863-720	Brasil	PENDING

In re: Tampa Cargo S.A.S.

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Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Court Country	Status of case (e.g. Pending, On appeal, Concluded)
GILMARA PACHECO DE SOUSA	1001307-42.2019.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
GILVAN BATISTA	1001248-69.2019.5.02.0702	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
GISLAINE CHIELE	1000119-77.2020.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Guerinoni con Tampa Cargo S.A. Agencia en Chile	C-14641-2016	Civil	28 Juzgado Civil de Santiago		Santiago	Santiago		Chile	Pending
Hacienda Nacional vs Avianca .S.A. 2005.51.01.521692-1	2005.51.01.521692-1	Migratory	9º Notario de Ejecución Fiscal de Rio de Janeiro / Justicia Federal		Rio de Janeiro	Rio de Janeiro		Brasil	Concluded
HANAH FACCHINETTI SLEIMAN	0000341-81.2019.5.05.0006	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
HAROLDO JOSE DA SILVA	1001466-03.2019.5.02.0313	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	CONCLUDED
HENAO OCHOA ANDRES ANTONIO (INDEMNIZACIÓN DESPIDO TAMPA) 2014 - 297 (RESTREPO) LTG 799	2014-297	Labor			Medellín	Antioquia		Colombia	Concluded
HILTON OTACILIO JOAQUIM PIRES	1001044-22.2019.5.02.0703	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Industry and commercial tax 2014	2017-03032	Tax	Antioquia Administrative Court	49 ST 50-21	Medellin	Antioquia		Colombia	Pending
INSTITUTO NACIONAL DE MIFRACIÓN Vs AVIANCA 4366/18-17-14-7	4366/18-17-14-7	Migratory	DÉCIMO CUARTA SALA REGIONAL METROPOLITANA	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez,	Mexico City	Federal District	03810	Mexico	CONCLUDED
INSTITUTO NACIONAL DE MIGRACIÓN VS AVIANCA COSTA RICA S.A. EXP. 24304-18-17-03-5	EXP. 24304-18-17-03-5	Migratory	TERCERA SALA REGIONAL METROPOLITANA	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez	Ciudad de México	Distrito Federal	03810	Mexico	CONCLUDED
INSTITUTO NACIONAL DE MIGRACIÓN VS AVIANCA EXP 1827-19-17-07-9	EXP 1827-19-17-07-9	Migratory	Séptima Sala Regional Metropolitana del Tribunal Federal de Justicia Administrativa	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez,	Mexico City	Federal District	3810	Mexico	Concluded
INSTITUTO NACIONAL DE MIGRACIÓN VS AVIANCA EXP. 14970-19-17-05-8	EXP. 14970-19-17-05-8	Migratory	Quinta Sala Regional Metropolitana del Tribunal Federal de Justicia Administrativa.	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez,	Mexico City	Federal District	3810	Mexico	Concluded
INSTITUTO NACIONAL DE MIGRACIÓN VS AVIANCA EXP. 25092-18-17-14-1	EXP. 25092-18-17-14-1	Migratory	DÉCIMO CUARTA SALA REGIONAL METROPOLITANA	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez,	Mexico City	Federal District	03810	Mexico	CONCLUDED
INSTITUTO NACIONAL DE MIGRACIÓN Vs AVIANCA Exp. 5005-17-17-03-7	Exp. 5005-17-17-03-7	Migratory	TERCERA SALA REGIONAL METROPOLITANA DEL TRIBUNAL FEDERAL DE JUSTICIA ADMINISTRATIVA.	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez,	Mexico City	Federal District	3810	Mexico	Concluded
INSTITUTO NACIONAL DE MIGRACIÓN Vs AVIANCA Exp. 5005-17-17-03-7	Exp. 5005-17-17-03-7	Migratory	TERCERA SALA REGIONAL METROPOLITANA DEL TRIBUNAL FEDERAL DE JUSTICIA ADMINISTRATIVA.	Edificio Torre"O" Insurgentes Sur 881. Col. Nápoles Alcaldía Benito Juárez,	Mexico City	Federal District	03810	Mexico	CONCLUDED
JAILSON MARTINS SANTOS	1001084-50.2019.5.02.0720	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
JEFERSON ALCEU NOGUEIRA DE ALMEIDA	1001055-21.2019.5.02.0034	LABOR		Av. Marquês de São Vicente, 235 - Barra Funda	SÃO PAULO	SP	01139-001	Brasil	PENDING
JESSICA ADRIELE DOS SANTOS	1001633-78.2019.5.02.0714	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
JOÃO DE DEUS LEÃO DA SILVA	0000378-93.2019.5.05.0011	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
JOÃO MARQUES DA SILVA JUNIOR	0000385-55.2019.5.05.0021	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
JOEL BENVINDO DE SOUZA	1000264-12.2020.5.02.0715	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
JORGE LUCAS CODOGNO DE MOURA	1001256-37.2019.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
JOSE CARLOS ALVES FERREIRA	1001040-76.2019.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
JOSÉ CARLOS DO CARMO SANTANA	0000422-03.2019.5.05.0015	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	CONCLUDED
JOSÉ CELIO PEREIRA	1000981-46.2019.5.02.0719	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
LARISSA ELISABETE NUNES DE MIRANDA	0000046-25.2020.5.05.0001	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
LEONARDO COSTA SIQUEIRA	0000692-50.2019.5.12.0009	LABOR		R. Rui Barbosa, 239 E - Centro	CHAPECÓ	SC	89801-040	Brasil	PENDING
LETICIA MAYARA LISBOA LOURENÇO	1001092-54.2019.5.02.0711	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
LIFTING JURISDICTION	11001310503520190033400	LABOR LAW AND SOCIAL SECURITY	JUZGADO 35 LABORAL	Calle 14 No.7-36	Bogotá	Bogotá		Colombia	Pending
LUANA GOUVEIA RODRIGUES	1001156-91.2019.5.02.0702	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
LUCIANA RODRIGUES DUQUE DE SOUZA	1001106-26.2019.5.02.0715	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
LUCILA FERREIRA GOMES	1001608-86.2019.5.02.0028	LABOR		Av. Marquês de São Vicente, 235 - Barra Funda	SÃO PAULO	SP	01139-001	Brasil	PENDING
LUIS FERNANDO BEZERRA DE SOUZA	1001114-27.2019.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING

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LUIZ APARECIDO DA SILVA	1000304-15.2020.5.02.0708	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
LUIZA BLATTMANN	0000623-40.2019.5.12.0034	LABOR		Av. Jorn. Rubéns de Arruda Ramos, 1588 - Centro	FLORIANÓPOLIS	SC	88015-700	Brasil	PENDING
MAIRA MUTCHNIK ANES	1000368-92.2020.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MARCELO QUINTAS MARTINS	1000230-43.2020.5.02.0713	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MARCO ANTONIO DE SANTI ISIDORO	1000128-60.2020.5.02.0312	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
MARCOS AURELIO COUTINHO	1001182-62.2019.5.02.0711	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MARCOS BORRE	1000864-76.2019.5.02.0712	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MARCOS DOS SANTOS SCHAEFER	1000266-82.2020.5.02.0714	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MARIANA FADEL GALHARDO	0000329-31.2019.5.05.0018	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
MARISA DIAS SILVEIRA CALDAS	1001018-18.2019.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
marisa dias silveira caldas	1000365-79.2020.5.02.0705	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MARLA VARGENS EUFRASIO BOTELHO	0000325-31.2019.5.05.0038	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	PENDING
Martha Cecilia Valencia Cardona vs. Tampa Cargo S.A.S. (05001-31-03-014-2009-00045-00)	050013103014200900045-00	Civil	Juzgado Civil de Circuito – Numero 021	Cra 52 N° 42 - 73 NULL	Medellin	ANT		Colombia	Pending
MAURICIO ANDRADE TEIXEIRA	1000996-42.2019.5.02.0710	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Melissa Cavanha de Souza Galvao	1000242-57.2020.5.02.0713	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Migración Colombia vs Avianca S.A. Rad No. 20197085401000469E (PAX David Alfonso Blanco Carrero)	Rad No. 20197085401000469E	Migratory	Migración Colombia	Calle 100 No. 11B - 27 Piso 39	Bogotá, D.C.	Capital District	110111	Colombia	Concluded
MIRTIS SOARES FERREIRA	0000822-78.2019.5.06.0018	LABOR		Av. Mal. Mascarenhas de Morais, 4631 - Imbiribeira	RECIFE	PE	51150-004	Brasil	PENDING
Mitsui Sumitomo Seguros SA vs. Tampa Cargo	72974514716	Civil	Juzgados civiles de Rio de Janeiro		Rio de janeiro	Brasil		Brasil	Pending
MUCIO DE FARIA PINHEIRO	1001714-57.2019.5.02.0704	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
MUÑOZ CEBALLOS HERNAN WILLIAM Y OTROS 4 (TAMPA - INDEMNIZACIÓN DESPIDO) 2016-307 (VILLA) LTG 1089	05615310500120160030700	Labor			Rionegro	Antioquia		Colombia	Concluded
Natalia de Lima Santos	1000201-90.2020.5.02.0713	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
NAYRA CECILIA CAVALCANTE	0000072-08.2020.5.05.0006	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-901	Brasil	PENDING
OROZCO MENDOZA ISMAEL ENRIQUE TAMPA (REINTREGO) 2015-159 (VILLA) LTG 913	05615310500120150015900	Labor			Rionegro	Antioquia		Colombia	Concluded
OSWALDO LUIZ SOARES TELLES	0000705-02.2019.5.12.0057	LABOR		R. Rui Barbosa, 239 E - Centro	CHAPECÓ	SC	89801-040	Brasil	PENDING
PATRICIA APARECIDA DE SIMONE	1001579-39.2019.5.02.0318	LABOR		Av. Tiradentes, 1125	GUARULHOS	SP	07090-000	Brasil	PENDING
PATRICIA NADJA GALDINO DOS SANTOS	0000361-69.2019.5.13.0032	LABOR		Av. Corálio Soares de Oliveira, S/N - Centro	JOÃO PESSOA	PB		Brasil	PENDING
PAULA SEABRA PEREIRA	1001474-77.2019.5.02.0701	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Paulo Victor do Nascimento Silva	0000621-65.2019.5.06.0413	LABOR		Av. Fernando Menezes de Goes, S/N - Centro	PETROLINA	PE	56304-020	Brasil	CONCLUDED
PIETRAN VIANA PERES	1001069-93.2019.5.02.0716	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
PORVENIR (EJECUTIVO LABORAL) 2018-412 (VILLA) LTG 1774	05615310500120180041200	Labor	Juzgado Laboral de Circuito - Numero 001		Rionegro	ANT		Colombia	Pending
PRICILA FARIA BARBOSA	1000341-12.2020.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
PRISCILA PALMA DE MELO	1001251-70.2019.5.02.0719	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
RAFAEL MONTEIRO FERNANDES DE JESUS	1001219-80.2019.5.02.0714	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
RAFAEL SCHEIT	1001410-13.2019.5.02.0719	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
REFUND	11001310503320150043000	LABOR LAW AND SOCIAL SECURITY	JUZGADO 12 LABORAL	Calle 14 No.7-36	Bogotá	Bogotá		Colombia	Pending
REGINALDO ANTONIO SAMPAIO	1001161-19.2019.5.02.0701	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
REGIS SILVA YOSHIDA	1001398-02.2019.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
RENE MIRANDA DE OLIVEIRA	1001339-38.2019.5.02.0710	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
RETIREMETN PAYMENT	11001310501920120065001	LABOR LAW AND SOCIAL SECURITY	SUPREME COURT OF JUSTICE	Calle 14 No.7-36	Bogotá	Bogotá		Colombia	Pending
RICARDO CÉSAR GARCIA	0000862-75.2019.5.12.0056	LABOR		Av. Pref. José Juvenal Mafra, 31 - Centro	NAVEGANTES	SC	88375-000	Brasil	CONCLUDED

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 7
Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Court Country	Status of case (e.g. Pending, On appeal, Concluded)
ROBERTSON GOMES DE OLIVEIRA	1001167-69.2019.5.02.0719	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
RODRIGO CRUZ ROSAS	0000080-88.2020.5.12.0038	LABOR		R. Rui Barbosa, 239 E - Centro	CHAPECÓ	SC	89801-040	Brasil	PENDING
RODRIGO LIMA DO NASCIMENTO	1000248-64.2020.5.02.0713	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
RONALDO ADRIANO DE ARAUJO	0001079-06.2019.5.09.0670	LABOR			SÃO JOSÉ DOS PINHAIS	PR		Brasil	PENDING
RONALDO LUIZ DE SOUZA	0000341-81.2019.5.05.0006	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-90	Brasil	CONCLUDED
ROSEMEIRE OLIVEIRA DA SILVA	0000690-81.2019.5.05.0007	LABOR		Rua Miguel Calmon, 285, Comércio	SALVADOR	BA	40015-901	Brasil	PENDING
SAMUEL GUEVARA DIAS	0000424-22.2019.5.09.0965	LABOR			SÃO JOSÉ DOS PINHAIS	PR		Brasil	PENDING
SEGUROS SURA S.A. Contra ASIA SHIPPING INTEGRATED LOGISTICS USA LLC Y OTRO – COBRO DE PESOS	2.19768/2018	Civil	Juzgado de Paz Departamental de la Capital de 2° Turno	Av. 18 de Julio 1590	Montevideo	Montevideo		Uruguay	Concluded
SERGIO ROBERTO RIBEIRO	1001107-32.2019.5.02.0708	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
SOCIDARITY	11001310500820150077900	LABOR LAW AND SOCIAL SECURITY	JUZGADO 8 LABORAL	Calle 14 No.7-36	Bogotá	Bogotá		Colombia	Pending
Subrogation suit SOMPO x Tampa Cargo	72983129384	Civil	Juzgados civiles de Sao Paulo		São paulo	Brasil		Brasil	Pending
Sura Seguros c Tampa cargo s.a.s	2-33732/2019	Civil	Juzgado Letrado en lo Civil de 5to Turno		Montevideo	Montevideo		Uruguay	Pending
TAIS DE QUEIROZ GOMES	1000665-36.2019.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Tampa Cargo S.A.S contra Leonardo Juan de Dios, Dreiner Jose Galvis y otros (contrabando en bodegas de Tampa Cargo)	110016000050201730785	Criminal	Fiscalía General de la Nación	Avenida Calle 24 # 52-03. Bogotá, D.C.	Bogotá	Bogotá		Colombia	Concluded
TAMPA CARGO S.A.S. vs DIAN EXP. No. CU 2016 2018 3226	CU 2016 2018 3226	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	Pending
TAMPA CARGO S.A.S. VS DIAN EXP. No. IT 2017 2018 4606	IT 2017 2018 4606	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	Pending
TAMPA CARGO S.A.S. VS DIAN EXP. No. IT 2017 2018 4945	IT 2017 2018 4945	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	Pending
TAMPA CARGO S.A.S. vs DIAN EXP. No. IT 2017 2019 600	IT 2017 2019 600	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	Pending
TAMPA CARGO S.A.S. vs DIAN EXPEDIENTE No. IT 2016 2018 3090	IT 2016 2018 3090	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	Pending
TAMPA CARGO S.A.S. vs DIAN EXP. No. CU 2016 2018 6455	CU 2016 2018 6455	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	CONCLUDED
TAMPA CARGO S.A.S. VS DIAN EXP. No. IT 2016 2018 3084	IT 2016 2018 3084	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	CONCLUDED
TAMPA CARGO S.A.S. VS DIAN EXP. No. IT 2017 2019 4807	No. IT 2017 2019 4807	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	CONCLUDED
TAMPA CARGO S.A.S. VS DIAN EXP. No. IT 2016 2018 3109	IT 2016 2018 3109	CUSTOMS	SEDE ADMINISTRATIVA ANTE LA U.A.E. DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	Headquarters, Road 8 # 6C - 38, San Agustín Building	BOGOTA	CUNDINAMARCA	111711	COLOMBIA	CONCLUDED
TAMPA CARGO S.A.S. vs SUPERINTENDENCIA DE PUERTOS - LOR Tasa de vigilancia año 2012 (2017-1301)	25000233700020170130100	Administrative litigation	TRIBUNAL ADMINISTRATIVO DE CUNDINAMARCA SECCIÓN CUARTA		Bogota	DC		Colombia	Pending
TAMPA CARGO S.A.S. vs SUPERINTENDENCIA DE PUERTOS - SOLICITUD DE DEVOLUCIÓN TASA DE VIGILANCIA 2015	2016-560-098872-2	Administrative Procedure	Superintendencia de Transporte	Calle 63 #9 a - 45 Piso 2 y 3	Bogotá, D.C.	Capital District	110111	Colombia	Pending
TAMPA CARGO S.A.S. vs SUPERINTENDENCIA DE PUERTOS Y TRANSPORTE - N&R LOR Tasas de vigilancia 2012 a 2014 (2016-1457)	25000233700020160145701	Administrative litigation		Calle 24 A No. 53-75 1	Bogotá	DC		Colombia	Pending
TAMPA CARGO S.A.S. VS. SKY BUS - 11001310303120180051500	11001310303120180051500	Civil	Juzgado Civil de Circuito – Numero 031		Bogota	DC		Colombia	Pending
TATIANA RODRIGUES DA MOTA	1001188-53.2019.5.02.0005	LABOR		Av. Marquês de São Vicente, 235 - Barra Funda	SÃO PAULO	SP	01139-001	Brasil	PENDING
TATIANE PERINE ROCHA	1001374-71.2019.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
THIAGO BARBOSA DA SILVA	1000293-74.2020.5.02.0711	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
Tokio Marine SA Vs Tampa Cargo SA. Exp. 10038166-25.2016.8.26.0002	10038166-25.2016.8.26.0002	Civil	10ª VARA CÍVEL DO FORO REGIONAL II DE SANTO AMARO DA COMARCA DE SÃO PAULO – SP		São paulo	Brasil		Brasil	Pending

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 7
Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Court Country	Status of case (e.g. Pending, On appeal, Concluded)
TOMAS RAMOS BISNETO	1001359-05.2019.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
TORTELLO MONTESINO MEDGAR (SOLIDARIDAD) 2015-198 (VILLA) LTG 909 (ABSOLUTORIO)	2015-198	Labor			Rionegro	Antioquia		Colombia	CONCLUDED
ULY JEAN SABOTO OLIVIA PALMA AUBERT	0000103-96.2020.5.09.0303	LABOR		Avenida Paraná, 3710/Bairro Polo Centro	FOZ DO IGUAÇU	PR	85863-720	Brasil	PENDING
VANESSA DE LIMA DA SILVA	1000932-17.2019.5.02.0715	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
VICTOR GOMES LIMA	1000008-60.2020.5.02.0718	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
VIVIANE CRISTINA GAZONI	1000242-51.2020.5.02.0715	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
VIVIANE SOUZA FREITAS	0000653-76.2019.5.06.0411	LABOR		Av. Fernando Menezes de Goes, S/N - Centro	PETROLINA	PE	56304-020	Brasil	CONCLUDED
WAGNER FARO SOARES	1001257-74.2019.5.02.0720	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
WASHINGTON SIMÕES RIBEIRO	1000878-78.2019.5.02.0706	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
WERNER DEUTSCH DE ALMEIDA	1001326-36.2019.5.02.0711	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
WILDIS TIBERIO DA SILVA MELO	1001083-07.2019.5.02.0707	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING
WILLIAM DA SILVA ARAUJO	1001027-59.2019.5.02.0711	LABOR		Avenida Guido Caloi, 1.000 - Jardim São Luis	SÃO PAULO | ZONA SUL	SP	05802-140	Brasil	PENDING

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 11
Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	City	State	Zip	Country	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
JP MORGAN CHASE BANK N.A	270 PARK AVENUE	NEW YORK	NY			N/A	N/A	2/18/2020	$5,000.00
JP MORGAN CHASE BANK N.A	270 PARK AVENUE	NEW YORK	NY			N/A	N/A	7/30/2019	$5,000.00
JP MORGAN CHASE BANK N.A	270 PARK AVENUE	NEW YORK	NY			N/A	N/A	7/30/2019	$5,000.00
JP MORGAN CHASE BANK N.A	270 PARK AVENUE	NEW YORK	NY			N/A	N/A	11/12/2019	$10,000.00

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 25

Other businesses in which the debtor has or has had an interest

Business name	Address 1	Address 2	City	State	Country	Nature of business	Dates business existed
Aero Transporte de Carga Unión, S.A. de C.V.	Avenida Calle 26 #59-15		Bogotá	DC	Colombia	Cargo Airline Company	Current Interest
Avifreight Holding Mexico, S.A.P.I. de C.V.	Avenida Calle 26 #59-15		Bogotá	DC	Colombia	Investment Vehicle Company	Current Interest
Avifreight Holding Mexico, S.A.P.I. de C.V.	Avenida Calle 26 #59-15		Bogotá	DC	Colombia	Investment Vehicle Company	Current Interest
Tampa Cargo Logistics, Inc.						Operating Company	Current Interest

In re: Tampa Cargo S.A.S.

Case No. 20-11139

Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Country	Title	Dates of service	Internal Note (Title in Spanish)
Adrian Neuhauser	Avenida Calle 26 # 59 15	Bogotá DC	Bogotá DC	Colombia	Chief Financial Officer	Current	Chief Financial Officer
Edwin Novoa Duarte	Avenida Calle 26 # 59 15	Bogotá DC	Bogotá DC	Colombia	Controller	Current	Director Accounting y Estados Financieros
Roberto Held	Avenida Calle 26 # 59 15	Bogotá DC	Bogotá DC	Colombia	Chief Financial Officer	Nov 2016 – Jul 2019	Chief Financial Officer

In re: Tampa Cargo S.A.S.
Case No. 20-11139
Attachment 27
Inventories

Name of person who supervised inventory	Date of inventory	Dollar amount of Inventory	Basis	Name of person in possession of inventory records	Address 1	City	State	Country
Fermin Florez Medina	8/21/2018	$0.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional Gustavo Rojas Pinilla	San Andrés	SAP	Columbia
Fermin Florez Medina	5/8/2019	$66.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional El Edén.	Armenia	QUI	Columbia
Fermin Florez Medina	5/15/2018	$90.00	Average Cost	Jonnatan Wehdeking	Aeropuerto nacional Perales	Ibague	TOL	Columbia
Fermin Florez Medina	9/3/2018	$104,691.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional Jorge Chávez	Lima	CAL	Columbia
Fermin Florez Medina	4/6/2019	$2,370.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional Matecaña	Pereira	RIS	Columbia
Juan Carlos Brand	10/8/2018	$275,766.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional El Dorado	Bogotá	DC	Columbia
Mayra Patricia Arias	6/11/2018	$1,238,434.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional de Miami	Miami	FL	Columbia
Mayra Patricia Arias	4/13/2019	$1,085,171.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional de Miami.	Miami	FL	Columbia
Néstor Javier Hurtado Sora	5/16/2018	$67.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional Rafael Núñez	Cartagena	BOL	Columbia
Paola Andrea Alarcón	9/18/2019	$71.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional John F. Kennedy	Nueva York	NY	Columbia
Pedro Luis Pineda Rincón	9/18/2019	$531.00	Average Cost	Jonnatan Wehdeking	Hangar 3 Terminal Aéreo Simón Bolivar	Bogotá	DC	Columbia
Pedro Luis Pineda Rincón	5/20/2019	$203.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional José Joaquín De Olmedo	Guayaquil	EC-G	Columbia
Pedro Luis Pineda Rincón	6/27/2018	$182,491.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional José María Córdoba.	Medellin	ANT	Columbia
Pedro Luis Pineda Rincón	6/7/2018	$3,558.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional José María Córdoba.	Medellin	ANT	Columbia
Pedro Luis Pineda Rincón	6/6/2018	$3,644,521.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional José María Córdoba.	Medellin	ANT	Columbia
Pedro Luis Pineda Rincón	6/2/2018	$4,290.00	Average Cost	Jonnatan Wehdeking	Aeropuerto internacional José María Córdoba.	Medellin	ANT	Columbia
Pedro Luis Pineda Rincón	8/28/2018	$24,406.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Mariscal Sucre	Quito	EC-P	Columbia
Ximena Aquino	8/13/2018	$0.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional de São Paulo - Guarulhos	São Paulo	SP	Columbia
Ximena Aquino	7/2/2018	$166.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional La Aurora	Guatemala	GU	Columbia
Ximena Aquino	10/8/2018	$4,965.00	Average Cost	Jonnatan Wehdeking	Aeropuerto Internacional Oscar Arnulfo Romero.	San Salvador	SS	Columbia

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Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Country	Position and nature of any interest	% of interest, if any
Aerovias del Continente Americano S.A. Avianca	Av. Calle 26 # 59-15	Bogotá D.C.	Bogotá D.C.		Colombia	Controlling Shareholder	71.7%
Adrian Neuhauser Berlin	Av. Calle 26 # 59-15	Bogotá D.C.	Bogotá D.C.		Colombia	Officer & Director	
Anco David Van Der Werff	Av. Calle 26 # 59-15	Bogotá D.C.	Bogotá D.C.		Colombia	Director	
Christian Vesga Toloza	Diagonal 25G # 95A-85	Bogotá D.C.	Bogotá D.C.		Colombia	Officer	
Eduardo Mendoza De La Torre	Av. Calle 26 # 59-18	Bogotá D.C.	Bogotá D.C.		Colombia	Director	
Jose Ciro Montoya Ramirez	Av. Calle 26 # 59-19	Bogotá D.C.	Bogotá D.C.		Colombia	Director	
Jose Luis Quiro Cuevas	Av. Calle 26 # 59-16	Bogotá D.C.	Bogotá D.C.		Colombia	Director	
Kurt Schonsinsky Echeverria	Diagonal 25G # 95A-85	Bogotá D.C.	Bogotá D.C.		Colombia	Officer	
Renato Covelo Frutos	Av. Calle 26 # 59-17	Bogotá D.C.	Bogotá D.C.		Colombia	Director	

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Attachment 29

Former Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Country	Position and nature of any interest	Period during which position or interest was held
Gerardo Grajales Lopez	AEROPUERTO JOSE MARIA CORDOVA - ZONA DE CARGA - BODEGA DEPRISA	Rionegro	Antioquia	Colombia	Director	03/27/17 - 10/01/19
Juliana Cardona Campuzano	AEROPUERTO JOSE MARIA CORDOVA - ZONA DE CARGA - BODEGA DEPRISA	Rionegro	Antioquia	Colombia	Director	03/29/17 - 10/01/19
Richard Galindo Sanchez	AEROPUERTO JOSE MARIA CORDOVA - ZONA DE CARGA - BODEGA DEPRISA	Rionegro	Antioquia	Colombia	Director	03/20/18 - 10/01/19
Roberto Held Otero	AEROPUERTO JOSE MARIA CORDOVA - ZONA DE CARGA - BODEGA DEPRISA	Rionegro	Antioquia	Colombia	Officer & Director	Officer : 06/06/17 - 06/31/19 Director: 03/23/18 - 10/01/19

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Attachment 32

Pension Funds

Name of the pension fund	Employer Identification number of the pension fund
CAXDAC	89-0912462
Colfondos AFP	89-0912462
Colpensiones	89-0912462
Plan ahorro mutuo Avianca	-171839
Porvenir AFP	89-0912462
Protección AFP	89-0912462
Skandia AFP	89-0912462
Tampa Pensiones de Tierra	89-0912462