



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 04, 2023

Invoice: 20231004001

To: K/S DANSKIB 63 C/O LFONDS

SHIPMANAGEMENT PTE LTD

Address: TOWER A, 33 UBI AVENUE 3. #08-68,
VERTEX, SINGAPORE 408868

PO - VESSEL: ST6273-DANSHIP BULKER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - TRANSPORT CWB AIRPORT X HOTEL SEP/21ST	USD 360,00
03ON/S - TRANSPORT HOTEL PARANAGUA X VESSEL ANTONINA SEP/21ST	USD 360,00
03OFF/S - TRANSPORT ANTONINA X CWB AIRPORT SEP/23RD	USD 360,00
Total	USD 1.170,00