



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 29, 2024

Invoice: 20240229108

To: HISAMOTO KISEN CO.,LTD. C/O JEBSEN PTC
MARITIME INC.

Address: Pilgrim Building, 111 Aguirre Street,
Legazpi Village, Makati City 1229, Metro Manila,
Philippines

PO - VESSEL: ST6629-DEFENDER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
100N/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/06TH	USD 380,00
100N/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON FEB/09TH	USD 130,00
100N/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON FEB/09TH	USD 130,00
100OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON FEB/11TH	USD 130,00
100OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON FEB/11TH	USD 380,00

Total USD 1.240,00