



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 27, 2024

Invoice: 20240327344

To: KHITIRA SHIPPING CORPORATION C/O GENEL
DENIZCILIK NAKLIYATI A.S.

Address: YAPI KREDIPLAZA A BLOK Kat.12 LEVENT
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul
TURKEY

PO - VESSEL: ST6802-NAVE ORBIT

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON MAR/13TH | USD 280,00 |
| Total | USD 370,00 |