



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 04, 2024

Invoice: 20240904051

To:Unity North Ltd. Master and Owner "Unity North" c/o US Crewing Services Ltd

Address:Chaika bl.188 ap.30 Varna, Bulgaria

PO - VESSEL:ST7280-UNITY NORTH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON AUG/22ND	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON AUG/23RD	USD 210,00
Total	USD 510,00