



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 10, 2024

Invoice: 20240910871

To:Unity Star Ltd. Master and Owner "Unity Star"

C/O:US Crewing Services Ltd

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

PO - VESSEL:ST7260-UNITY STAR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT GRU ON AUG/21ST	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON AUG/22ND	USD 90,00
01ON/S - CAR TRANSPORTATION MCZ AIRPORT X SHOPPING MALL ON AUG/22ND	USD 210,00
DRIVER STAND-BY AT SHOPPING MALL (04 HOURS)	USD 100,00
01ON/S - CAR TRANSPORTATION SHOPPING MALL X VESSEL ON AUG/22ND	USD 90,00
01ON/S - CAR TRANSPORTATION TO SEARCH MASTER LOST LUGGAGE AT MCZ AIRPORT ON AUG/23RD	USD 90,00
12ON/S - VAN TRANSPORTATION MCZ AIRPORT X VESSEL ON AUG/23RD	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X MCZ AIRPORT ON AUG/24TH EAM	USD 210,00
12OFF/S - VAN TRANSPORTATION VESSEL X MCZ AIRPORT ON AUG/24TH AM	USD 280,00
01ON/S - CAR TRANSPORTATION TO SEARCH MASTER LOST LUGGAGE AT MCZ AIRPORT ON AUG/25TH	USD 90,00

Total USD 1.620,00