



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 29, 2025

Invoice: 20250129230

To: CHELLARAM SHIPPING (HONG KONG) LTD

Address: Room 1408, Dina House Ruttonjee Centre 11 Duddell Street Central Hong Kong

PO - VESSEL: ST7814-DARYA VIDYA

Description

| | |
|--|------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JAN/09TH | USD 90,00 |
| 01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/10TH | USD 450,00 |
| 01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/10TH | USD 450,00 |
| 01OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON JAN/11TH | USD 90,00 |

Total **USD 1.170,00**