



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313829

To: IKAROS SHIPPING & BROKERAGE LTD.

Address:

PO - VESSEL: ST8003-KEN STAR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON FEB 25TH	USD 430,00
07OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON FEB 26TH	USD 430,00
Total	USD 950,00