



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 21, 2025

**Invoice:** 20250721693

**To:** IKAROS SHIPPING & BROKERAGE LTD.

**Address:** 2, Tenedou Str. | Vrilissia 152 35

**PO - VESSEL:** ST8535-KEN WAVE

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
7ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN	USD 430,00
7OFF/S - TRANSPORT SANTOS X GRU AIRPORT BY VAN	USD 430,00
07 ON/S - TRANSPORT HOTEL X CUSTOMS X VESSEL ON JUL.14TH BY VAN	USD 130,00
<b>Total</b>	<b>USD 1.080,00</b>