



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 12, 2025

Invoice: 20250812659

To: CARRAS (HELLAS) S.A.

Address: 65, Akti Miaouli str. Piraeus 185 36 - Greece

PO - VESSEL: ST8554-ARIETTA LILY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUL/31ST	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/01ST	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON AUG/03RD	USD 180,00
Total	USD 540,00