



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 14, 2025

Invoice: 20250814879

To:Waterfront Two LLC

C/O:Iblea Ship Management Ltd

Address:vault 5-6, upper floor, Pinto Wharf - Floriana FRN1913 Malta

PO - VESSEL:ST8493-STAR ALESSIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON JUL 30	USD 430,00
04ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUL 31	USD 130,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON - AUG 01	USD 130,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON AUG 02	USD 430,00

Total USD 1.210,00