



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 02, 2025

Invoice: 20250902827

To: ISM SHIP MANAGEMENT LIMITED

Address: No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.

PO - VESSEL: ST8618-HERCULES OCEAN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL AT AUG/09TH	USD 490,00
INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL AT AUG/10TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT AT AUG/11TH	USD 490,00
Total	USD 1.160,00