



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 10, 2025

Invoice: 20251010751

To: PANCOAST TRADING SA

Address: 5 Lagadion Str. , Maroussi 151 25 , Greece

PO - VESSEL: ST8843-COOL RIDER

Description

02 CREW MEMBERS - M/A - INTERNAL CAR TRANSPORTATION CLINIC X HOTEL ON SEP/27	USD 90,00
02 CREW MEMBERS - M/A - CAR TRANSPORTATION HOTEL X BOAT STATION (SEPETIBA) ON SEP/28	USD 240,00
02 CREW MEMBERS - M/A - CAR TRANSPORTATION BOAT STATION X HOTEL (RIO DE JANEIRO) ON SEP/28	USD 240,00
02 CREW MEMBERS + LUGGAGE- M/A - CAR TRANSPORTATION HOTEL X BOAT STATION (SEPETIBA) ON SEP/29	USD 240,00

Total **USD 810,00**