



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 21, 2025

Invoice: 20251021518

To: MARYAM SHIPMANAGEMENT DMCCnFOR & ON BEHALF OF NML ETHRA DIAMOND LLC

Address: Unit No. 1303, JBC 5 Tower, Jumeirah Lakes Towers, Cluster W, Dubai, United Arab Emirates.

PO - VESSEL: ST8870-ETHRA DIAMOND

Description

01 SUPT - CAR TRANSPORTATION POA AIRPORT X SCHENKEL HOTEL ON OCT 07TH	USD 340,00
INTERNAL CAR TRANSPORTATION - HOTEL TRAMANDAI X BOAT STATION TRAMANDAI ON OCT 08TH AM	USD 90,00
01 SUPT - CAR TRANSPORTATION BOAT STATION X POA AIRPORT ON OCTOBER 10TH	USD 340,00
Total	USD 770,00