



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 22, 2025

**Invoice:** 20251022866

**To:**TALARA Shipping Corporation

**C/O:**CHARTWORLD MARITIME MANAGEMENT CORPORATION

**Address:**Trust Company Complex, Ajeltake Road Majuro MH96960 Marshall Islands

**PO - VESSEL:**ST8773-PALAWAN STAR

## Description

|   |                     |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                                 | USD 90,00           |
| 04ON/S - INTERNAL VAN TRANSPORTATION - POA AIRPORT X LANCHERIA BOTAFOGO - 30/SEPT | USD 120,00          |
| 07ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO RG - 01/OCT             | USD 580,00          |
| 07ON/S - INTERNAL VAN TRANSPORTATION - HOTEL ATLANTICO RG X VESSEL - 02/OCT       | USD 120,00          |
| 04OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT - 02/OCT                        | USD 580,00          |
| 04OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT - 05/OCT                        | USD 580,00          |
| <b>Total</b>  | <b>USD 2.070,00</b> |