



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 19, 2025

Invoice: 20251119190

To: Sakura Maritime Ltd. Master and Owner "Unity Sakura",

C/O: US Crewing Services Ltd

Address: Address: 6 Bloomsbury Square, London, England, WC1A 2LP, UK

PO - VESSEL: ST8653-UNITY SAKURA

Description

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| METALOCK TECHNICIAN, MR. DANIEL JESUS - TRANSPORTATION - AIRPORT X HOTEL ON OCT.17TH AT 1525 HRS / HOTEL X VESSEL ON 17TH EVENING / VESSEL X HOTEL ON 18TH AT 0600 HRS AND HOTEL X AIRPORT ON 18TH AT 1030 HRS. | USD 660,00 |
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| METALOCK TECHNICIAN - MR. ANDERSON OLIVEIRA - TRANSPORTATION AIRPORT X HOTEL ON OCT.18TH EVENING / HOTEL X VESSEL ON 19TH AM / VESSEL X HOTEL ON 19TH AT 1830 HRS AND HOTEL X AIRPORT ON 20TH AT 0230 HRS. | USD 660,00 |
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| Total | USD 1.320,00 |
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