

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 24, 2025

Invoice: 20251124483

To: CHARTWORLD MARITIME MANAGEMENT CORPORATION

Address:2 Zisimopoulou str.

PO - VESSEL:ST8869-MINDORO STAR

Description

	Total	USD 630 00
010FF/S - CAR TRANSPORTATION HOTEL X AJU AIRPORT OCT/09TH		USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL OCT/08TH		USD 180,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON OCT/08TH		USD 180,00
01ON/S - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON OCT/07TH		USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

otal USD 630,00