



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 01, 2025

Invoice: 20251201891

To:MAGSAYSAY MOL MARINE, INC.

Address:5th Floor Magsaysay Bldg, 520 T.M. Kalaw St. Ermita, Manila, Philippines 1000

PO - VESSEL:ST8915-CRYSTAL PIONEER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON 12/NOV	USD 430,00
04OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON 16/NOV	USD 430,00
Total	USD 950,00