



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 04, 2025

Invoice: 20251204045

To: IKAROS SHIPPING & BROKERAGE LTD.
Address: 2, Tenedou Str. | Vrilissia 152 35
PO - VESSEL: ST9044-KEN ORCHID

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON NOV 29TH	USD 430,00
07OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT NOV 30TH	USD 430,00
Total	USD 950,00