



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 26, 2025

Invoice: 20251226700

To: PANCOAST TRADING SA

Address: 5 Lagadion Str. , Maroussi 151 25 , Greece

PO - VESSEL: ST9097-ADVENTURER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON DEC14TH - (AM)	USD 430,00
01ON - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON DEC14TH (PM)	USD 330,00
05OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON DEC15TH	USD 430,00
Total	USD 1.280,00