



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 09, 2026

Invoice: 20260109889

To: To the Master / Owner of, Maresk Katalin

C/O: Synergy Denmark A/S

Address: Kay Fiskers Plads 10, 2300 Copenhagen, Denmark.

PO - VESSEL: ST9106-MAERSK KATALIN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X SANTOS ON DEC.20TH	USD 330,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS X HOTEL ON DEC.21ST	USD 90,00
01OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON DEC.22ND	USD 330,00
Total	USD 840,00