



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 14, 2026

Invoice: 20260114313

To: SKYROS SHIPPING CORPORATION

Address: Trust company Complex, Ajeltake Road, Ajeltake Island, Majuro MH 96960, Marshall Islands

PO - VESSEL: ST9119-NAVE SEXTANS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION CWB AIRPORT X CAMBOA HOTEL - 26DEC	USD 390,00
06ON/S - INTERNAL VAN TRANSPORTATION - CAMBOA HOTEL X VESSEL - ON 31DEC	USD 120,00
04OFF/S - INTERNAL VAN TRANSPORTATION - BOAT STATION X CAMBOA HOTEL - ON 02JAN	USD 120,00
04OFF/S - VAN TRANSPORTATION CAMBOA HOTEL X CWB AIRPORT - ON 04JAN	USD 390,00
Total	USD 1.110,00