



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 15, 2026

Invoice: 20260115044

To: Master and Owner Unity Triton - Unity Triton Ltd.

C/O: US Crewing Services Ltd

Address: 36, Bratya Georgievich St, Surabaya, Varna - Bulgaria

PO - VESSEL: ST9006-UNITY TRITON

Description

08OFF/S - VAN TRANSPORTATION ITAQUI BOAT STATION X HOTEL ON 13/12 AM	USD 290,00
08OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON 13/12 PM	USD 290,00
02OFF/S - CAR TRANSPORTATION GRU AIPORT X HOTEL ON 13/12 LPM	USD 90,00
02OFF/S - CAR TRANSPORTATION GRU AIPORT X HOTEL ON 13/12 LPM	USD 90,00
02OFF/S - CAR TRANSPORTATION GRU AIPORT X HOTEL ON 13/12 LPM	USD 90,00
02OFF/S - CAR TRANSPORTATION GRU AIPORT X HOTEL ON 13/12 LPM	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X GRU AIPORT ON 14/12 AM	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X GRU AIPORT ON 14/12 AM	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIPORT ON 14/12 PM	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIPORT ON 14/12 PM	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIPORT ON 14/12 PM	USD 90,00
02OFF/S - CAR TRANSPORTATION GRU AIPORT X HOTEL (RETURNED) ON 14/12 PM	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIPORT ON 15/12 PM	USD 90,00

Total **USD 1.570,00**