



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 20, 2026

**Invoice:** 20260120440

**To:** LOUROS Shipping Corporation c/o CHARTWORLD MARITIME MANAGEMENT CORPORATION

**Address:** Trust Company Complex, Ajeltake Road Majuro MH96960 Marshall Islands

**PO - VESSEL:** ST8766-OINOUSSIAN STAR

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/15TH	USD 90,00
01ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/15TH	USD 90,00
01ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/16TH	USD 90,00
01ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/16TH	USD 90,00
04ON/S - INTERNAL VAN TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/16TH	USD 170,00
09ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON SEP/19TH	USD 260,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON SEP/19TH	USD 260,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON SEP/20TH	USD 260,00
06OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X GIG AIRPORT ON SEP/21ST	USD 170,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON SEP/21ST	USD 90,00
06ON/S - INTERNAL VAN TRANSPORTATION GIG AIRPORT X HOTEL ON OCT.16TH	USD 170,00
06ON/S - INTERNAL VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT.17TH	USD 170,00
02OFF/S - INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL ON OCT.17TH	USD 90,00
AFTERNOON	
02OFF/S - INTERNAL CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON OCT.17TH	USD 90,00
AFTERNOON	
04OFF/S - INTERNAL CAR TRANSPORTATION BY VAN BOAT STATION X HOTEL X GIG AIRPORT ON OCT.18TH AFTERNOON.	USD 170,00

**Total**      **USD 2.350,00**