



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 20, 2026

**Invoice:** 20260120694

**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**

01SUPT - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/20TH - MR. ALEXANDER OVANESOV	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON SEP/21ST - MR. ALEXANDER OVANESOV	USD 90,00
01SUPT - INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL ON OCT.07TH - MR. ALEXANDER OVANESOV	USD 90,00
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON OCT.07TH - MR. ALEXANDER OVANESOV	USD 90,00
01PORT CAPT - MR. GIANNOULOS STAMATIOS - INTERNAL CAR TRANSPORTATION GIG AIRPORT X BOAT STATION ON OCT.15TH	USD 90,00
01PORT CAPT - MR. GIANNOULOS STAMATIOS - INTERNAL CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON OCT.24TH	USD 90,00

**Total**      **USD 540,00**