



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 30, 2026

Invoice: 20260130803

To:Efnav Company LTD

Address:2 Vasileos Pavlou Av. Kastella, Piraeus 185 34, Greece

PO - VESSEL:ST9168-SAITA I

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 |
| 02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JAN/12TH | USD 348,00 |
| 02ON/S - CAR TRANSPORTATION HOTEL X VESSEL AT SANTOS ON JAN/16TH | USD 97,00 |
| Total | USD 542,00 |