



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 06, 2026

Invoice: 20260206344

To:Easternstar Line, Inc.

Address:cor. Legaspi St.Cebu City, 6000,Philippines

PO - VESSEL:ST9200-SHARQI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
12ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON JAN 19TH	USD 860,00
12OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON JAN 20TH	USD 860,00
02 LUGGAGES - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON JAN 22TH	USD 340,00
Total	USD 2.157,00