



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 06, 2026

Invoice: 20260206449

To:Master and Owner Unity Triton

C/O:US Crewing Services Ltd

Address:6 Bloomsbury Square, London, England, WC1A 2LP,UK

PO - VESSEL:ST9151-UNITY TRITON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07 ON/S - VAN TRANSPORTATION BEL AIRPORT X VESSEL ON JAN/21	USD 460,00
06 OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON JAN/21	USD 460,00
01 ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JAN/22	USD 240,00
06 OFF/S INTERNAL VAN TRANSPORTATION - GRU AIRPORT X HOTEL ON JAN/22	USD 190,00
01 ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JAN/23	USD 240,00
02 OFF/S INTERNAL CAR TRANSPORTATION - HOTEL X GRU AIRPORT ON JAN/23	USD 90,00
04 OFF/S INTERNAL VAN TRANSPORTATION - HOTEL X GRU AIRPORT ON JAN/23	USD 190,00
01 OFF/S - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON JAN/23	USD 240,00
01 OFF/S INTERNAL CAR TRANSPORTATION - GRU AIRPORT X HOTEL ON JAN/23	USD 90,00
01 OFF/S INTERNAL CAR TRANSPORTATION - HOTEL X GRU AIRPORT ON JAN/24	USD 90,00
01 OFF/S - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON JAN/24	USD 240,00
Total	USD 2.620,00