



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 09, 2026

Invoice: 20260209200

To: To the owners of WONDER MAIA C/O Columbia Shipmanagement Ltd For and on behalf of owners, as agents only.

Address: 21 Spyrou Kyprianou Ave. Yermasoyia, 4042 Limassol Cyprus

PO - VESSEL: ST9225-WONDER MAIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
07ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL - on JAN 30TH	USD 448,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL - on JAN 30TH	USD 448,00
08OFF/S - VAN TRANSPORTATION VESSEL X HOTEL AT SANTOS - on JAN 31ST	USD 142,00
08OFF/S - VAN TRANSPORTATION HOTEL AT SANTOS X GRU AIRPORT - on FEB 01st	USD 448,00
Total	USD 1.583,00