



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 16, 2026

Invoice: 20260216078

To: C TRANSPORT MARITIME SAM

Address: 7 RUE DU GABIAN 98000 MONACO

PO - VESSEL: ST9333-ST PAUL

Description

05 CLEANERS - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 147,00
04 CLEANERS - TRANSPORTATION GRU AIRPORT X HOTEL AT SÃO PAULO ON FEB/01ST	USD 192,00
04 CLEANERS - TRANSPORTATION HOTEL AT SÃO PAULO X GRU AIRPORT ON FEB/02ND	USD 192,00
05 CLEANERS - TRANSPORTATION GIG AIRPORT X VESSEL ON FEB/02ND	USD 425,00
Total	USD 956,00