



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 19, 2026

Invoice: 20260219219

To:To the Master / Owner of Maersk Katalin

C/O:Synergy Denmark A/S

Address:Kay Fiskers Plads 10, 2300 Copenhagen S, Denmark

PO - VESSEL:ST9287-MAERSK KATALIN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
06 ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN ON FEB.08TH AT 1655 HRS	USD 448,00
02 ON/S - TRANSPORT GRU AIRPORT X SANTOS ON FEB.08TH AT 2000 HRS	USD 348,00
07 OFF/S - TRANSPORT VESSEL X CUSTOMS X HOTEL BY VAN ON FEB.08TH EVENING	USD 142,00
03 OFF/S - TRANSPORT HOTEL X GRU AIRPORT ON FEB.09TH AM	USD 348,00
01 OFF/S - TRANSPORT HOTEL X GRU AIRPORT ON FEB.10TH AT 0700 HRS	USD 348,00
03 OFF/S - TRANSPORT HOTEL X GRU AIRPORT ON FEB.10TH AT 1300 HRS	USD 348,00
ON/S C/O - TRANSPORT HOTEL X GRU AIRPORT ON FEB.11TH AT 0700 HRS TO JOIN THE VESSEL AT VITORIA PORT.	USD 348,00

Total **USD 2.427,00**