



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2026

Invoice: 20260226061

To:Waterfront Two LLC

C/O:Iblea Ship Management Ltd

Address:Vault 5 6, upper floor, Pinto Wharf, Floriana FRN1913 Malta

PO - VESSEL:ST9173-STAR ALESSIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
03 ON/S - TRANSPORTATION GRU AIRPORT X VESSEL ON FEB 13TH	USD 448,00
03 OFF/S - TRANSPORTATION VESSEL X GRU AIRPORT ON FEB 14TH	USD 448,00
Total	USD 993,00