



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2026

Invoice: 20260226693

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

01TECH - CAR TRANSPORTATION AIRPORT X HOTEL ON FEB 12TH	USD 348,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL X VESSEL X HOTEL ON FEB 13TH - 14TH	USD 388,00
01TECH - CAR TRANSPORTATION HOTEL X AIRPORT ON - FEB 15TH	USD 348,00
Total	USD 1.084,00