



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 10, 2026

**Invoice:** 20260310556

**To:**Lito ships s.a. C/O Mercury Maritime Enterprises CO S.A  
**Address:**128, A. SYNGROU AVENUE, 11745 ATHENS, GREECE  
**PO - VESSEL:**ST9334-NOSTROMO

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION PEL AIRPORT X HOTEL RIO GRANDE FEB/23TH	USD 180,00
01ON/S INTERNAL CAR TRANSPORTATION - HOTEL RIG X VESSEL FEB/28TH	USD 97,00
01OFF/S INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL RIG FEB/28TH	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL RIG X POA AIRPORT MAR/05TH	USD 498,00
<b>Total</b>	<b>USD 969,00</b>