



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 10, 2026

Invoice: 20260310580

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
Total	USD 969,00