



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 11, 2026

Invoice: 20260311696

To: NIKKA FINANCE INC.

Address: Trust Company Complex, Ajeltake Road, Ajeltake Island Majuro, Marshall Isl.

PO - VESSEL: ST9356-SEAGLASS II

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
06ON/S - TRANSPORT VIX AIRPORT X HOTEL BY VAN ON FEB.25TH AFTERNOON	USD 192,00
06ON/S - TRANSPORT HOTEL X VESSEL BY VAN ON MAR.01ST EARLY AM	USD 375,00
05OFF/S - TRANSPORT VESSEL X HOTEL BY VAN ON MAR.01ST PM	USD 375,00
05OFF/S - TRANSPORT VESSEL X VIX AIRPORT BY VAN ON MAR.04TH AM.	USD 192,00
Total	USD 1.231,00