



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 23, 2026

Invoice: 20260323595

To: F. H. BERTLING REEDEREI GMBH

Address: Am Sandtorkai 70-72 20457 Hamburg - Germany

PO - VESSEL: ST9421-DALARNA

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 |
| 01ON/S MST - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON 12.03 EAM | USD 194,00 |
| 01OFF/S MST - CAR TRANSPORTATION VESSEL X HOTEL ON 12.03 PM | USD 194,00 |
| 01OFF/S MST - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON 13.03 PM | USD 194,00 |
| 01 OFF/S MST - INTERNAL CAR TRANSPORTATION - GRU AIRPORT X HOTEL ON 13.03 LPM | USD 97,00 |
| 01 OFF/S - INTERNAL CAR TRANSPORTATION - HOTEL X GRU AIRPORT X ON 14.03 PM | USD 97,00 |
| Total | USD 873,00 |