



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 01, 2026

Invoice: 20260401327

To:Efnav Company LTD

Address:2 Vasileos Pavlou Av. Kastella, Piraeus 185 34, Greece

PO - VESSEL:ST9361-CAPTAIN ANTONIS

Description

| | |
|--|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 |
| 01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL - ON MAR/15TH | USD 295,00 |
| 01ON/S - INTERNAL CAR TRANSPORTATION - HOTEL X BOAT STATION - ON MAR/16TH | USD 97,00 |
| 02OFF/S - INTERNAL CAR TRANSPORTATION - BOAT STATION X HOTEL - ON MAR/17TH | USD 132,00 |
| 02OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT - ON MAR/18TH | USD 295,00 |
| Total | USD 916,00 |