



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 10, 2026

**Invoice:** 20260410237

**To:** TALARA Shipping Corporation c/o CHARTWORLD MARITIME MANAGEMENT CORPORATION

**Address:** Trust Company Complex, Ajeltake RoadnMajuro MH96960 Marshall Islands

**PO - VESSEL:** ST9454-PALAWAN STAR

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON MAR/29TH	USD 295,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON MAR/30TH	USD 295,00
01ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON MAR/30TH	USD 295,00
06OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X HOTEL ON MAR/30TH	USD 197,00
03OFF/S - VAN TRANSPORTATION HOTEL X SSA AIRPORT ON MAR/31ST	USD 397,00
03OFF/S - VAN TRANSPORTATION HOTEL X SSA AIRPORT ON APR/01ST	USD 397,00
<b>Total</b>	<b>USD 1.973,00</b>