



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 10, 2026

**Invoice:** 20260410547

**To:**Polsteam Shipping Company Limited

**Address:**17 Gr. Xenopoulou Limassol, 3106 Cyprus

**PO - VESSEL:**ST9458-POLSTEAM INSKO

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
13ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAR30TH	USD 896,00
13ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAR31ST	USD 284,00
14OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON MAR31ST	USD 284,00
01OFF - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON APR01ST - AM	USD 348,00
13OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON APR01ST - PM	USD 896,00
<b>Total</b>	<b>USD 2.805,00</b>