



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 10, 2026

Invoice: 20260410626

To: CHARTWORLD MARITIME MANAGEMENT CORPORATION

Address: 2 Zisimopoulou str.

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
Total	USD 1.973,00