



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 13, 2026

Invoice: 20260413664

To: LOMAR SHIPPING LIMITED - PAID IN CASH

Address:

PO - VESSEL: ST9368-THAMES TRADER

Description

01 INSP (CAPT. CLARKE) - INTERNAL CAR TRANSPORTATION AT SANTOS ON APR 01st	USD 97,00
Total	USD 97,00