



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 13, 2026

Invoice: 20260413958

To: LOMAR SHIPPING LIMITED - PAID IN CASH

Address:

PO - VESSEL: ST9368-THAMES TRADER

Description

01 ENG VTS INTERNAL CAR TRANSPORTATION - HOTEL X BOAT STATION ON MARCH 27th	USD 97,00
01 ENG VTS INTERNAL CAR TRANSPORTATION - BOAT STATION X HOTEL ON MARCH 27th	USD 97,00
01 ENG VTS - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MARCH 28th	USD 348,00
Total	USD 542,00