



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 13, 2026

Invoice: 20260413981

To: LOMAR SHIPPING LIMITED - PAID IN CASH

Address:

PO - VESSEL: ST9368-THAMES TRADER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02 ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON APRIL 01st(AM)	USD 348,00
01 ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON APRIL 01st(PM)	USD 348,00
01 ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON APRIL 01st(PM)	USD 348,00
01 ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR 02nd	USD 97,00
04 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL AT SANTOS ON APRIL 01st (PM)	USD 142,00
03 OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON APR 02nd	USD 448,00
01 OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON APR 03rd EAM	USD 348,00
Total	USD 2.176,00