Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 23, 2026

Invoice: 20260423477

To: Silk Searoad Maritime S.A.

Address:70 Vouliagmenis Avenue, 1st Floor, Voula 166 73, Greece

PO - VESSEL:ST9465-ZURICH STAR

Description	
01 SUPT - CAR TRANSPORTATION CWB AIRPORT X CAMBOA HOTEL - 08/04/26	USD 295,00
INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL - 13/04/26	USD 97,00
INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL - 14/04/26	USD 97,00
01 SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT - 15/04/26	USD 295,00
Total	**USD 784,00**