Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 05, 2026

Invoice: 20260505520

To: Peran Maritime Inc. c/o: Navios Containers Management Inc. (GREECE)
Address:85 Akti Miaouli, 18538, Piraeus, Greece
PO - VESSEL:ST9540-ZIM BALTIMORE

Description	Unit Price	Quantity	Total
S/PART – BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS - AWB 724-8860 6022	USD 580,00	1	USD 580,00
S/PART – BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS - AWB 074-0512.7942	USD 580,00	1	USD 580,00
S/PART – BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL	USD 180,00	1	USD 180,00
		Total	**USD 1.340,00**