Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 06, 2026

Invoice: 20260506257

To:DALOMAR SHIPPING S.A.
Address:107 VOULIAGMENIS AVE, GLYFADA 166 74, GREECE
PO - VESSEL:ST9527-TURBO S

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
2 ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA - 23/04/26	USD 295,00	1	USD 295,00
INTERNAL CAR TRANSPORTATION - HOTEL CAMBOA X VESSEL - 23/04/26	USD 97,00	1	USD 97,00
		Total	**USD 489,00**