Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 06, 2026

Invoice: 20260506858

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

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON 24/04/26	USD 97,00	1	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON 24/04/26	USD 97,00	1	USD 97,00
		Total	**USD 194,00**