Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 13, 2026

Invoice: 20260513347

To:EVER BRIGHT SHIPPING, S.A In respect of supplies/services provided to MV OCEAN JUBILEE c/o ISM Ship Management Limited
Address:33 Ubi Ave 3, #03-03 Vertex, Singapore 408868
PO - VESSEL:ST9522-OCEAN JUBILEE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
11ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAY 05TH	USD 448,00	1	USD 448,00
11ON/S INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON MAY 06TH	USD 142,00	1	USD 142,00
10OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON MAY 06TH	USD 448,00	1	USD 448,00
		Total	**USD 1.135,00**