Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518850

To:FRANCO COMPANIA NAVIERA S.A.

Address:

PO - VESSEL:ST9571-STAR VALENCIA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON MAY/02ND	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL X NOVO REMANSO BOAT STATION ON MAY/02ND	USD 398,00	1	USD 398,00
01OFF/S - CAR TRANSPORTATION NOVO REMANSO BOAT STATION X MAO AIRPORT ON MAY/03RD	USD 398,00	1	USD 398,00
01OFF/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON MAY/04TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON MAY/04TH	USD 97,00	1	USD 97,00
		Total	**USD 1.184,00**