Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2026

Invoice: 20260521195

To:TRANS-MAR Ltd. PAID IN CASH
Address: Sodici 3, 51221 Kostrena, Croatia
PO - VESSEL:ST9614-FLOURISH DIVA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02 ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL - MAY 11TH	USD 348,00	1	USD 348,00
OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON MAY/13TH	USD 348,00	1	USD 348,00
INTERNAL CAR TRANSPORTATION - HOTEL X BOAT STATION - MAY 11TH	USD 97,00	1	USD 97,00
		Total	**USD 890,00**