Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611502

To: Browser Navigation S.A. C/O Laskaridis Maritime S.A
Address: Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece
PO - VESSEL:ST9668-ITHAKI I

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
3 ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL - 04/06	USD 295,00	1	USD 295,00
3 ON/S - CAR TRANSPORTATION HOTEL X VESSEL - 05/06	USD 97,00	1	USD 97,00
2 ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL - 05/06	USD 295,00	1	USD 295,00
05 OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT - 07/06	USD 398,00	1	USD 398,00
01 OFF/S - MR. DENYS TUHAROV - CAR TRANSPORTATION - GRU X HOTEL MONACO X GRU - CHECK IN 07/06 - OUT 08/06	USD 97,00	2	USD 194,00

Total **USD 1.376,00**