Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611677

To:OLDENDORFF CARRIERS
Address: Emporio Tower, Valentinskamp 70, 20355 Hamburg, Germany
PO - VESSEL:ST9635-GREEN K-MAX 5

Description	Unit Price	Quantity	Total
OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON MAY 31ST	USD 448,00	1	USD 448,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
		Total	**USD 545,00**