Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 19, 2026

Invoice: 20260619483

To:ISM SHIP MANAGEMENT LIMITED
Address: No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.
PO - VESSEL:ST9679-EVER ZENITH

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL (JUN. 10TH)	USD 398,00	1	USD 398,00
INTERNAL VAN TRANSPORTATION FOR ON SIGNERS - HOTEL X VESSEL (JUN. 12TH)	USD 132,00	1	USD 132,00
OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT (JUN. 13TH)	USD 398,00	1	USD 398,00
		Total	**USD 1.025,00**