Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 06, 2026

Invoice: 20260706609

To:CHELLARAM SHIPPING (HONG KONG) LTD
Address: Room 1408, Dina House Ruttonjee Centre 11 Duddell Street Central Hong Kong
PO - VESSEL:ST9750-DARYA RUCHI

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON JUNE 28TH	USD 448,00	1	USD 448,00
03OFF/S INTERNAL VAN TRANSPORTATION VESSEL X HOTEL AT SANTOS ON JUNE 29TH	USD 142,00	1	USD 142,00
03OFF/S - VAN TRANSPORTATION HOTEL AT SANTOS X GRU AIRPORT ON JUNE 30TH	USD 448,00	1	USD 448,00
		Total	**USD 1.135,00**