# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 08, 2026

**Invoice:** 20260708173

**To:**OLDENDORFF CARRIERS
**Address:**Emporio Tower, Valentinskamp 70, 20355 Hamburg, Germany
**PO - VESSEL:**ST9735-JAG AKSHAY

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