Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 08, 2026

Invoice: 20260708764

To:IKAROS SHIPPING & BROKERAGE LTD.
Address:2, Tenedou Str. | Vrilissia 152 35
PO - VESSEL:ST9775-KEN WAVE

Description	Unit Price	Quantity	Total
04ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN ON JUN.27TH PM.	USD 448,00	1	USD 448,00
04ON/S - TRANSPORT HOTEL X CUSTOMS X VESSEL, BY VAN, ON JUN.28TH AM.	USD 197,00	1	USD 197,00
04OFF/S - TRANSPORT SANTOS X GRU AIRPORT BY VAN ON JUN.29TH AM.	USD 448,00	1	USD 448,00
		Total	**USD 1.093,00**