Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2026

Invoice: 20260715229

To: Unity Moon Ltd.nMaster and Owner Unity Moon
C/O:US Crewing Services Ltd
Address: Bloomsbury Square, London WC1A2LP
PO - VESSEL:ST9749-UNITY MOON

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02 ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JUL/06 EAM	USD 252,00	1	USD 252,00
01 ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JUL/06 PM	USD 252,00	1	USD 252,00
01 OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT ON JUL/07 AM	USD 252,00	1	USD 252,00
02 OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT ON JUL/07 LPM	USD 252,00	1	USD 252,00
		Total	**USD 1.105,00**