Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 17, 2026

Invoice: 20260717697

To:MERCANTILE SHIPPING LINES LTD.
Address: World Trade Center (6th Floor) || 102-103, Agrabad C/A,Chattogram- 4100
PO - VESSEL:ST9759-MEGHNA CENTURY

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES (EXEMPTED)	USD 0,00	1	USD 0,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JULY 01ST	USD 348,00	1	USD 348,00
02 ON/S INTERNAL CAR TRANSPORTATION HOTEL AT SANTOS X TIPLAM TERMINAL ON JULY 2ND	USD 142,00	1	USD 142,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON JULY 3RD	USD 348,00	1	USD 348,00
		Total	**USD 838,00**