Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 21, 2026

Invoice: 20260721134

To:CHELLARAM SHIPPING (HONG KONG) LTD
Address: Room 1408, Dina House Ruttonjee Centre 11 Duddell Street Central Hong Kong
PO - VESSEL:ST9773-DARYA RASHMI

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
03ON/S - TRANSPORT GRU AIRPORT X SANTOS ON JUL.01ST PM.	USD 348,00	1	USD 348,00
03OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUL.03RD PM.	USD 348,00	1	USD 348,00
		Total	**USD 793,00**