Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 21, 2026

Invoice: 20260721455

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
S/PART – BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS - AWB 074-4532.9653	USD 580,00	1	USD 580,00
		Total	**USD 580,00**