Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 23, 2026

Invoice: 20260723139

To:K LINE RORO BULK SHIP MANAGEMENT CO. LTD
Address:8/9 TOWA BLDG., 2-2-3, KAIGAN DORI CHUO-KU, KOBR 650-0024 - JAPAN
PO - VESSEL:ST9789-ORATORIO

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL AT TIPLAM TERMINAL X CLINIC ON JULY 18TH	USD 142,00	1	USD 142,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL AT TIPLAM TERMINAL ON JULY 18TH	USD 142,00	1	USD 142,00
		Total	**USD 284,00**