Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 23, 2026

Invoice: 20260723583

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
08ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JULY 15TH	USD 448,00	1	USD 448,00
08ON/S INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON JULY 17TH	USD 197,00	1	USD 197,00
08OFF/S - VAN TRANSPORTATION BOAT STATION X GRU AIRPORT ON JULY 18TH	USD 448,00	1	USD 448,00
		Total	**USD 1.190,00**