Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2026

Invoice: 20260728636

To: Unity Neptune Ltd. Master and Owner “Unity Neptune” c/o US Crewing Services Ltd
Address:6 Bloomsbury Square, London, England, WC1A 2LP, UK
PO - VESSEL:ST9765-UNITY NEPTUNE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON JULY 18TH EAM	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JULY 18TH AM	USD 223,00	1	USD 223,00
11ON/S - VAN TRANSPORTATION FOR AIRPORT X VESSEL ON JULY 19TH PM	USD 480,00	2	USD 960,00
11OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON JULY 20TH AM	USD 480,00	2	USD 960,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON JULY 20TH PM	USD 223,00	1	USD 223,00
02OFF/S - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON JULY 20TH PM	USD 223,00	1	USD 223,00
01OFF/S - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON JULY 21ST PM	USD 223,00	1	USD 223,00
		Total	**USD 3.006,00**