# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 06, 2026

**Invoice:** 20260806982

**To:**SALTINI Shipping Corporation c/o CHARTWORLD MARITIME MANAGEMENT CORPORATIONnVAT/Registration No.: (MI-89812)
**Address:**Trust Company Complex, Ajeltake Road, Majuro MH96960 Marshall Islands
**PO - VESSEL:**ST9885-AEGEAN STAR

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 | 1 | USD 97,00 |
| 01 ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON JUL/23 PM | USD 97,00 | 1 | USD 97,00 |
| 02 ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON JUL/24 EAM | USD 97,00 | 1 | USD 97,00 |
| 03 ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/24 LPM | USD 195,00 | 1 | USD 195,00 |
| 03 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/25 PM | USD 195,00 | 1 | USD 195,00 |
| 03 OFF/S - CAR TRANSPORTATION HOTEL X FORTALEZA AIRPORT ON JUL/26 PM | USD 97,00 | 1 | USD 97,00 |
| | | **Total** | **USD 778,00** |