Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 11, 2026

Invoice: 20260811347

To:MARINE TRUST LTD
Address: Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Marshall Islands MH96960
PO - VESSEL:ST9889-CE BERMUDA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JUL/26TH	USD 97,00	1	USD 97,00
02ON/S - TRANSPORT HOTEL X BOAT STATION ON JUL/27TH	USD 328,00	1	USD 328,00
02OFF/S, ALONG WITH 02 ADDITIONAL CREW MEMBERS FOR TEMPORARY STAY AT THE HOTEL - VAN TRANSPORTATION BOAT STATION X HOTEL ON JUL/27TH	USD 498,00	1	USD 498,00
02OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON JUL/30TH	USD 97,00	1	USD 97,00
02OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL IN GRU ON JUL/30TH AM	USD 97,00	1	USD 97,00
02OFF/S - CAR TRANSPORTATION HOTEL IN GRU X GRU AIRPORT ON JUL/30TH AFTERNOON	USD 97,00	1	USD 97,00
02 CREW FOR TEMPORARY STAY AT THE HOTEL UNTIL MOORING TEAM DISEMBARK - TRANSPORT HOTEL X BOAT STATION ON AUG.01ST	USD 328,00	1	USD 328,00
01 OFF/S C/O - CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG.01ST.	USD 328,00	1	USD 328,00
01 OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON AUG.01ST AM	USD 97,00	1	USD 97,00
		Total	**USD 2.064,00**