Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 19, 2026

Invoice: 20260819127

To:CHEMIKALIEN SEETRANSPORT SINGAPORE PTE LTD
Address:2 Venture Drive, #1423 - Vision Exchange, Singapore608526
PO - VESSEL:ST9902-TRANS ASIA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON AUG 10TH	USD 140,00	1	USD 140,00
04ON/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON AUG 11TH	USD 140,00	1	USD 140,00
04ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON AUG 11TH	USD 298,00	1	USD 298,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON AUG 12TH	USD 298,00	1	USD 298,00
04OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON AUG 14TH	USD 298,00	1	USD 298,00
04OFF/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON AUG 14TH	USD 140,00	1	USD 140,00
04OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON AUG 14TH	USD 140,00	1	USD 140,00
		Total	**USD 1.551,00**