Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 19, 2026

Invoice: 20260819531

To:FCN MANAGEMENT INC.
Address:227, KIFISSIAS AVENUE, KIFISSIA, 145 61, GREECE
PO - VESSEL:ST9874-JOHANNA G

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
08 ON/S - VAN TRANSPORTATION CWB X IBIS PNG HOTEL ON AUG 02ND	USD 398,00	1	USD 398,00
08 ON/S INTERNAL VAN TRANSPORTATION - IBIS HOTEL X BOAT STATION ON AUG 03RD AM	USD 132,00	1	USD 132,00
03 OFF/S - VAN TRANSPORTATION BOAT STATION X CWB AIRPORT ON AUG 04TH	USD 398,00	1	USD 398,00
06 OFF/S - VAN TRANSPORTATION BOAT STATION X CWB AIRPORT ON AUG 05TH	USD 398,00	1	USD 398,00
		Total	**USD 1.423,00**