Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 24, 2026

Invoice: 20260824362

To:IBLEA SHIP MANAGEMENT LTD
Address: Vault 5-6 Upper Floor, Pinto Wharf Floriana FRN1913, Malta
PO - VESSEL:ST9813-STAR APHRODITE

Description	Unit Price	Quantity	Total
04ON/SINTERNAL CAR TRANSPORTATION - GIG AIRPORT X HOTEL ON JULY 26TH PM	USD 97,00	1	USD 97,00
04 ON/S INTERNAL CAR TRANSPORTATION - RJ HOTEL X GIG AIRPORT ON JULY 27TH AM	USD 97,00	1	USD 97,00
04 ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL - DONE ON JULY 27TH AM	USD 398,00	1	USD 398,00
04 OFF/S INTERNAL VAN TRANSPORTATION - VESSEL X CAMBOA HOTEL - DONE ON JULY 28TH PM	USD 132,00	1	USD 132,00
04 OFF/S - VAN TRANSPORTATION CAMBOA HOTEL X CWB AIRPORT - DONE ON JULY 29TH	USD 398,00	1	USD 398,00
		Total	**USD 1.122,00**