SULTRADE SHIPPING AGENCY

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COMPANY:**US Crewing Services Ltd**
ADDRESS:**Chaika bl.188 ap.30 Varna,Bulgaria VAT BG207358436**
PO - VESSEL:**ST9700-UNITY MAPLE**

INVOICE NUMBER:**20260623550**
DATE OF BILLING:**June 23, 2026**

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - TRANSPORT GRU AIRPORT X SANTOS ON JUN.07TH AM.	USD 348,00	1	USD 348,00
02ON/S - TRANSPORT HOTEL X VESSEL ON JUN.09TH PM.	USD 97,00	1	USD 97,00
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUN.10TH NOON.	USD 348,00	1	USD 348,00

Total USD 890,00