

Company: Fleet Ship Management Pte Ltd**PO:** ST5709**Date of Billing:** 13/04/2023**Vessel Name:** YM TRUST**Name of Port:** SANTOS**Arrived:** 09/03/2023**Sailed:** 10/03/2023

Exchange Rate US\$ 1,00 = R\$4.98220



Coordination fee

Services	Debit BRL	Debit USD
Expenses incurred with COORDINATION FEE ON HUSBANDRY SERVICES, as per attached bill from SUL TRADE AGENCIAMENTOS MARITIMOS LTDA	1.494,66	300,00
TOTAL	1.494,66	300,00

Comments:

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Certificate

Services	Debit BRL	Debit USD
Expenses incurred with S/PART - TRANSPORT CUSTOMS X VESSEL ON MAR/10, as per attached bill from TRANSPORTES PORTO BRAZIL LTDA - ME	797,15	160,00
TOTAL	797,15	160,00

Comments:

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Spare Parts

Services	Debit BRL	Debit USD
Expenses incurred with S/PART - CLEARANCE AT AIRPORT , as per attached bill from COAST APOIO MULTIMODAL EIRELI	1.743,77	350,00
Expenses incurred with S/PART - BONDED DEDICATED TRANSPORT TO SANTOS , as per attached bill from TRANSPORTES PORTO BRAZIL LTDA - ME	2.241,99	450,00
Expenses incurred with S/PART - CLEARANCE AT SANTOS PORT , as per attached bill from SUL TRADE AGENCIAMENTOS MARITIMOS LTDA	747,33	150,00
Expenses incurred with S/PART - DELIVERY CHARGES AT SANTOS PORT, as per attached bill from SUL TRADE AGENCIAMENTOS MARITIMOS LTDA	747,33	150,00
TOTAL	5.480,42	1.100,00

Comments: