



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 04, 2023

Invoice: 20231004002

To: To Owners and Master of M/V Partagas

C/O: TMS Dry Ltd

Address: Trust Company Complex, nAjeltake Road,
nAjeltake IslandnMajuro, MH96960nMarshall Islands

PO - VESSEL: ST6231-PARTAGAS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 120,00
01S/E - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/18	USD 120,00
01S/E - CAR TRANSPORTATION HOTEL X BOAT STATION ON SEP/19	USD 230,00
01S/E - CAR TRANSPORTATION BOAT STATION X HOTEL ON SEP/20	USD 230,00
01S/E - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON SEP/21	USD 120,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 120,00
02SUPTD - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/20	USD 120,00
02SUPTD - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/21	USD 230,00
02SUPTD - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/22	USD 230,00
02SUPTD - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON SEP/23	USD 120,00

Total **USD 1.640,00**