



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 04, 2023

Invoice: 20231004003

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
06ON/S - VAN TRANSPORTATION GIG AIRPORT X VESSEL ON SEP/21	USD 360,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/21	USD 120,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/22	USD 230,00
07OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON SEP/22	USD 360,00
07OFF/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON SEP/22	USD 190,00

Total USD 1.380,00