



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 22, 2023

Invoice: 20231122003

To: YANAM SERVICES S.A. C/O COSMOSHIP
MANAGEMENT S.A.

Address: 14, CHARILAO TRIKOUPI AVE 185 36,
PIRAEUS, GREECE - VAT EL 098119849 - DOY
PLOION

PO - VESSEL: ST6364-MELODY

Description

CAR HIRE TO ANTECIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON OCT/28	USD 280,00
01ON/S - TRANSPORT HOTEL X CUSTOMS ON OCT/29	USD 90,00
01ON/S - TRANSPORT CUSTOMS X VESSEL ON OCT/29	USD 90,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS ON OCT/30	USD 90,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON OCT/30	USD 280,00

Total **USD 920,00**