

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 27, 2023

Invoice: 20231127001

To: BLUE LINE SHIP MANAGEMENT S.A.

Address: 7 SINA STR., 15124 - MAROUSSI, ATHENS -

GREECE

PO - VESSEL: ST6405-OCEAN BREEZE

Description

	Total USD 1 100 00
01OFF/S - TRANSPORTATION GRU HOTEL X GRU AIRPORT ON NOV/11	USD 90,00
010FF/S - TRANSPORTATION GRU AIRPORT X GRU HOTEL ON NOV/11	USD 90,00
01OFF/S - TRANSPORTATION VESSEL X SLZ AIRPORT ON NOV/10	USD 180,00
01ON/S - TRANSPORTATION SLZ AIRPORT X VESSEL ON NOV/09	USD 180,00
01OFF/S - TRANSPORTATION VESSEL X SLZ AIRPORT ON NOV/08	USD 180,00
01ON/S - TRANSPORTATION HOTEL X VESSEL ON NOV/08	USD 110,00
01ON/S - TRANSPORTATION SLZ AIRPORT X HOTEL ON NOV/07	USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.100,00