

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 28, 2023

Invoice: 20231228005

To: BLUE LINE SHIP MANAGEMENT S.A.

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

GREECE

PO - VESSEL: ST6448-OCEAN BREEZE

Description

| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | | USD 90,00 |
|---|-------|--------------|
| 01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON NOV/27 | | USD 210,00 |
| 01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/29 | | USD 210,00 |
| 01ON/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON NOV/29 | | USD 210,00 |
| 01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/30 | | USD 210,00 |
| 010FF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON DEC/04 | | USD 210,00 |
| | Total | USD 1 140 00 |

otal USD 1.140,00