



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 14, 2024

Invoice: 20240214708

To: MASTER & OWNERS M/V IRENES RESOLVE C/O
TSAKOS CONBULK SERVICES (TCB) LTD
Address: SYNGROU AVE 367 - PALAIO FALIRO 17564
- VAT EL996863678 - GREECE
PO - VESSEL: ST6542-IRENES RESOLVE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/17TH	USD 380,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/17TH	USD 280,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JAN/18TH	USD 280,00
09ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON JAN/18TH	USD 130,00
09ON/S - VAN TRANSPORTATION CUSTOMS X BOAT STATION ON JAN/18TH	USD 130,00
06OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON JAN/19TH	USD 130,00
06OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON JAN/19TH	USD 380,00
Total	USD 1.800,00