



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2024

Invoice: 20240313354

To: ARISTEA SHIPPING INC.
Address: TRUST COMPANY COMPLEX, AJELTAKE
ROAD, AJELTAKE ISLAND, MAJURO, MARSHALL
ISLANDS, MH 96960
PO - VESSEL: ST6594-MARIJEANNIE

Description

01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/10TH	USD 290,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/08TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/09TH	USD 90,00
04ON/S - VAN TRANSPORTATION VIX AIRPORT X HOTEL ON FEB/09TH	USD 170,00
02ON/S - VAN TRANSPORTATION VIX AIRPORT X HOTEL ON FEB/10TH	USD 110,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON FEB/10TH	USD 110,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/10TH LPM	USD 490,00
05OFF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT ON FEB/11TH	USD 490,00
Total	USD 1.930,00