



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 14, 2024

Invoice: 20240314168

To: METEORA NAZCA SHIPPING LTD C/O ANDRIAKI
SHIPPING CO. LTD.

Address: 9, FRAGKOKKLISIAS STR, 151 25 -
MAROUSI - GREECE

PO - VESSEL: ST6725-PERSEPOLIS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORT SSA AIRPORT X HOTEL ON FEB/25TH	USD 190,00
05ON/S - VAN TRANSPORT SSA AIRPORT X HOTEL ON FEB/26TH	USD 290,00
07ON/S - MEDICAL TEAM TRANSPORT CLINIC X HOTEL ON FEB/26TH	USD 90,00
07ON/S - MEDICAL TEAM TRANSPORT HOTEL X CLINIC ON FEB/26TH	USD 90,00
07ON/S - VAN TRANSPORT HOTEL X BOAT STATION ON FEB/26TH	USD 290,00
06OFF/S - VAN TRANSPORT CUSTOMS OFFICE X HOTEL ON FEB/27TH	USD 290,00
05OFF/S - VAN TRANSPORT HOTEL X SSA AIRPORT ON FEB/27TH	USD 290,00
01OFF/S - CAR TRANSPORT HOTEL X SSA AIRPORT ON FEB/28TH	USD 190,00
Total	USD 1.810,00