



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 14, 2024

Invoice: 20240314278

To: ALKIONI SHIPPING INC.
Address: TRUST COMPANY COMPLEX, AJELTAKE
ROAD, AJELTAKE ISLAND, MAJURO - MARSHALL
ISLANDS
PO - VESSEL: ST6619-MARINICKI

Description

03ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON FEB/11	USD 380,00
03ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON FEB/16	USD 130,00
03ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON FEB/16	USD 130,00
02OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON FEB/16	USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON FEB/16	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB/17	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON FEB/17	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X AIRPORT ON FEB/17	USD 280,00
Total	USD 1.470,00