



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 15, 2024

Invoice: 20240315975

To: ARGO SHIPS S.A. C/O MERCURY MARITIME  
ENTERPRISES CO. S.A.  
Address: 128 A. SYNGROU AVENUE, 11745, ATHENS  
GREECE  
PO - VESSEL: ST6718-SERENITY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON MAR/01	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON MAR/01	USD 180,00
Total	USD 450,00