

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 18, 2024

Invoice: 20240318855

To: OSM SHIP MANAGEMENT CYPRUS LTD. **Address:** OSM HOUSE, 22 Amathountos Avenue,

Agios Tychonas 4532 , Limasol, Cyprus **PO - VESSEL:** ST6754-AFRICAN PREDATOR

Description

| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
|---|------------|
| 04ON/S - TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS BY VAN | USD 380,00 |
| 04ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN | USD 185,00 |
| 040FF/S - TRANSPORT VESSEL X CUSTOMS BY VAN | USD 185,00 |
| 040FF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN | USD 380,00 |
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Total USD 1.220,00