

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 19, 2024

Invoice: 20240319325

To: MASTER & OWNERS OF MV PSARROS D C/O

TSAKOS CONBULK SERVICES (TCB) LTD.

Address: MEGARON MAKEDONIA - 367 SYNGROU AVE, 175 64 P. FALIRO - ATHENS - GREECE - VAT NR:

EL 996863678

PO - VESSEL: ST6673-PSARROS D

Description

01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/03RD	USD 90,00
010EE/C CAR TRANSPORTATION HOTEL VIDEL AIRPORT ON MAR/02RD	HCD 00 00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/02ND	USD 210,00
02OFF/S - VAN TRANSPORTATION BOAT STATION X BEL AIRPORT ON FEB/29TH	USD 210,00
04ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON FEB/29TH	USD 380,00
04ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON FEB/28TH	USD 190,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.170,00