



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 26, 2024

Invoice: 20240326553

To: THETIDA CARRIER S.A. C/O COSMOSHIP
MANAGEMENT S.A.
Address: 14 CHARILAO TRIKOUPI AVE. 185 36
PIRAEUS, GREECE - VAT NR EL 098119849 - DOY
PLOION
PO - VESSEL: ST6587-STEEL C

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
14ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/16	USD 980,00
14ON/S - VAN TRANSPORTATION HOTEL ZIBAMBA X HOTEL VILLA REAL ON FEB/18	USD 300,00
14ON/S - VAN TRANSPORTATION HOTEL VILLA REAL X VESSEL ON FEB/19	USD 300,00
11OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/20	USD 980,00
11OFF/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/20	USD 260,00
11OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/20	USD 260,00
03OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/21	USD 490,00
Total	USD 3.660,00