



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 08, 2024

Invoice: 20240408280

To: TO OWNERS AND MASTERS OF M/V SAMATAN

C/O TMS DRY LTD

Address: TRUST COMPANY COMPLEX, AJELTAKE

ROAD, AJELTAKE ISLAND MAJURO, MH96960

MARSHALL ISLANDS

PO - VESSEL: ST6708-SAMATAN

Description

04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/07TH	USD 380,00
04ON/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON MAR/08TH	USD 380,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X CUSTOMS ON MAR/18TH	USD 380,00
05ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON MAR/18TH	USD 185,00
01OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON MAR/19TH	USD 130,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON MAR/19TH	USD 280,00
04OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON MAR/20TH	USD 185,00
04OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON MAR/20TH	USD 380,00
Total	USD 2.390,00