



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 08, 2024

Invoice: 20240408997

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

| | |
|---|------------|
| 01S/E - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/07TH | USD 280,00 |
| 01S/E - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MAR/09TH | USD 280,00 |
| 02S/E - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON MAR/19TH | USD 280,00 |
| 02S/E - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/20TH | USD 130,00 |
| 01S/E - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MAR/20TH | USD 280,00 |
| 01S/E - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MAR/21ST | USD 280,00 |

Total USD 1.530,00