

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: April 11, 2024

Invoice: 20240411100

**To:** Owners of "M/V IVESTOS 3" (IMO 9349320) IH Shipping 3 C/O NIRIIS SHIPPING S.A. (As Managers only)

Address: 187 Syngrou Avenuen17121, Nea Smyrni

Greece

PO - VESSEL: ST6745-IVESTOS 3

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON MAR/19TH	USD 280,00
02ON/S - TRANSPORT FOR MEDICAL TEAM (COVID TEST) - CLINIC X HOTEL X CLINIC ON	USD 180,00
MAR/19TH	
02ON/S - TRANSPORT HOTEL X CUSTOMS ON MAR/21ST	USD 90,00
02ON/S - TRANSPORT CUSTOMS X VESSEL ON MAR/21ST	USD 130,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS ON MAR/21ST	USD 130,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON MAR/21ST	USD 280,00

Total USD 1.180,00