



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 18, 2024

Invoice: 20240418444

To: WINGMAST MARITIME LTD. - M/V
SEACHAMPION C/O THENAMARIS (SHIPS
MANAGEMENT) INC.
Address: 16 ATHINAS & VORREOU STR
VOULIAGMENI, ATHENS, GREECE
PO - VESSEL: ST6818-SEACHAMPION

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
11ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON APR/03rd (2vans)	USD 760,00
11ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON APR/4th	USD 260,00
11ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON APR/4th	USD 260,00
06OFF/S - VAN TRANSPORTATION VEESL X CUSTOMS ON APR/05th	USD 130,00
06OFF/S - VAN TRANSPORTATION CUSTOMS X AIRPORT ON APR/05th	USD 380,00
05OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON APR/06th	USD 130,00
05OFF/S - VAN TRANSPORTATION CUSTOMS X HOTEL ON APR/06th	USD 380,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON APR/06th	USD 130,00
Total	USD 2.520,00