



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 18, 2024

Invoice: 20240418816

To: THE MASTERS AND OWNERS MARALDI MARINE  
CO. OF AEOLIAN  
Address: C/O NAVILANDS BULKER MANAGEMENT  
LTD 25/27 EVROTA STR, KIFISIA 14564, GREECE  
PO - VESSEL: ST6789-AEOLIAN

Description

|                                                                |              |
|----------------------------------------------------------------|--------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES              | USD 90,00    |
| 06ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON APR/05th    | USD 380,00   |
| 03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON APR/06th    | USD 380,00   |
| 01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON APR/06th PM | USD 280,00   |
| 10ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON - APR/08th      | USD 130,00   |
| 10ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON APR/08th       | USD 130,00   |
| 10OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON APR/08th      | USD 130,00   |
| 10OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON APR/08th | USD 380,00   |
| Total                                                          | USD 1.900,00 |