



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 23, 2024

Invoice: 20240423963

To: CORCOVADO SHIPPING S.A C/O Laskaridis
Maritime S.A
Address: Diligianni Th. 9, Kifissia/145 61 - Athens,
Greece
PO - VESSEL: ST6793-MINIMATA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S (FILIPINO) - VAN TRANSPORTATION GRU AIRPORT X HOTEL AT STS ON APR/04TH	USD 380,00
01ON/S (UKRAINIAN) - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT STS ON APR/04TH	USD 280,00
05ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS	USD 130,00
05ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL	USD 130,00
02OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON APR/08TH	USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON APR/08TH	USD 280,00
03OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON APR/09TH	USD 90,00
03OFF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON APR/09TH	USD 280,00
Total	USD 1.750,00