



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 14, 2024

Invoice: 20240614594

To:LAUDIO MARINE CORP. PF LIBERIA C/O COSTAMARE SHIPPINH CO S.A
Address:60- ZEPHYROU STR. & SYNGROU AVENUE 17564 - PALAIO FALIRO - ATHENS GREECE
PO - VESSEL:ST7003-HYDRUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS	USD 280,00
01ON/S - TRANSPORT HOTEL X CUSTOMS	USD 90,00
01ON/S - TRANSPORT CUSTOMS X BOAT STATION	USD 90,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS	USD 90,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT	USD 280,00
Total	USD 920,00