



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2024

Invoice: 20240618121

To:ALKIONI SHIPPING INC.
Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO - MARSHALL ISLANDS
PO - VESSEL:ST6997-MARINICKI

Description

CAR HIRE TO ANTICIPATE CLEARANCES WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JUN/02ND	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUN/03RD	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/02ND	USD 180,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/03RD	USD 180,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JUN/03RD	USD 180,00
02ON/S - NO SHOW TRANSPORTATION FOR JOINERS EMBARKATION ON JUN/03RD	USD 50,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/03RD	USD 90,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUN/04TH	USD 150,00
05OFF/S - VAN TRANSPORTATION TO CHANGE HOTEL ON JUN/05TH	USD 150,00
05OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON JUN/06TH	USD 280,00
Total	USD 1.530,00