



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 28, 2024

Invoice: 20240628375

To:SPRING MARINE BULK S.A.
Address:6, AGIAS KIRIAKIS STREET PALEO FALIRO , 17564 GREECE
PO - VESSEL:ST6960-IDI

Description

03SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAY/22nd	USD 280,00
03SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/23rd	USD 90,00
03SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY/24TH	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON MAY/26th AM	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON MAY/26th PM	USD 280,00
01TECH (CAPT RONALD) - CAR TRANSPORTATION AIRPORT X HOTEL ON JUN/01st	USD 280,00
01TECH (CAPT RONALD) - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/2nd	USD 280,00
01TECH (MR. CARLOS MACHADO) - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/02nd	USD 280,00
Total	USD 1.860,00