



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 28, 2024

Invoice: 20240628740

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAY/23rd	USD 280,00
03ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/24th	USD 90,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY 25th	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON MAY/26th	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUNE/02nd	USD 280,00
01TECH (CAPT RONALD) - CAR TRANSPORTATION HOTEL x VESSEL ON JUN/01st	USD 90,00
01TECH (MR. CARLOS MACHADO) - CAR TRANSPORTATION CWB AIRPORT x VESSEL ON JUN/1st	USD 280,00
CAR HIRE TO COLLECT OF SAMPLES	USD 90,00
Total	USD 1.570,00