



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 10, 2024

Invoice: 20240710231

To: IONIC PLEIONE INC.
Address: The Marshall Islands, -Trust Company Complex, Ajeltake Road, Ajeltake Island, - Majuro, Marshall Islands MH 96960
PO - VESSEL: ST6865-IONIC PLEIONE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRUAIRPORT X HOTEL ON JUN/07	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUN/08	USD 90,00
04ON/S - VAN TRANSPORTATION VIX AIRPORT X VESSEL ON JUN/08	USD 350,00
03ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON JUN/09	USD 210,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON JUN/09	USD 210,00
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/08	USD 210,00
04OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/09	USD 350,00
03OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 09/06	USD 90,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON JUN/10	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/22	USD 210,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN/23	USD 90,00
Total	USD 2.170,00