



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 26, 2024

Invoice: 20240726005

To:GASSIN MARINE CORP, LIBERIA - OWNER OF MV ROSE C/O VSHIPS GREECE LTD.
Address:PILIOU 1 & ERMOUPOLEOS ST. - PIRAEUS 18541 - GREECE
PO - VESSEL:ST7154-ROSE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/13TH	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/15TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/15TH	USD 210,00
01OFF/S & 01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/17TH	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/18TH	USD 210,00
02OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUL/18TH	USD 90,00

Total USD 990,00