



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 30, 2024

Invoice: 20240730384

To: COSTAMARE SHIPPING SERVICES LTD  
Address: 60 Zephyrou str. & Syngrou ave., 175 64  
PO - VESSEL: ST7112-NORMA

Description

|   |              |
|---|--------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES             | USD 90,00    |
| 07ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/13TH   | USD 130,00   |
| 07ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUL/13TH  | USD 410,00   |
| 07OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON JUL/14TH | USD 410,00   |
| Total   | USD 1.040,00 |