



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 31, 2024

Invoice: 20240731869

To:Owners of M/V ETHRA GOLD (IMO 9548328) ETHRA SHIPPING COMPANY SPV2

C/O:NIRIIS SHIPPING S.A. (As Managers only)

Address:187 Sygrou Ave. 17121, Nea Smyrni, Greece

PO - VESSEL:ST7167-ETHRA GOLD

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/23RD	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/23RD	USD 210,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/24TH	USD 210,00
02OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUL/24TH	USD 90,00
Total	USD 690,00