



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2024

Invoice: 20240806217

To: ROLTACK NAVIGATION LTD. C/O THENAMARIS ( SHIPD MANAGEMENT ) INC.  
Address: 16 ATHINAS STRET, VOULIAGMENI 16671 - ATHENS - GREECE  
PO - VESSEL: ST7096-COOL RIDER

Description

01INSP - CAR TRANSPORTATION SSA AIRPORT X AIRBNB ON JUL/18TH	USD 90,00
01INSP - CAR TRANSPORTATION AIRBNB X BOAT STATION ON JUL/19TH	USD 190,00
01INSP - CAR TRANSPORTATION BOAT STATION X AIRBNB ON JUL/19TH PM	USD 190,00
01INSP - CAR TRANSPORTATION AIRBNB X SSA AIRPORT ON JUL/20TH	USD 90,00
Total	USD 560,00