



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 15, 2024

Invoice: 20240815701

To: Owners of M/V ETHRA 1 (IMO 9414759) - ETHRA SHIPPING COMPANY SPV1 C/OnNIRIIS SHIPPING S.A. (As Managers only)
Address: 187 Sygrou Ave. 17121, - Nea Smyrni, Greece
PO - VESSEL: ST7160-ETHRA I

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JUL/19TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON JUL/20TH	USD 90,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUL/20TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/23RD	USD 190,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUL/23	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/24TH	USD 190,00
03OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON JUL/26TH	USD 190,00

Total USD 1.020,00