



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 23, 2024

Invoice: 20240823440

To:Masters & Owners of MT Bam Despina
C/O:V.Ships UK Ltd
Address:Skypark, 8 Elliot Place G38EP Glasgow,UK
PO - VESSEL:ST7244-BAM DESPINA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION GRU AIRPORT X CUSTOMS ON AUG 12TH	USD 380,00
07ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL / AUG 12TH	USD 130,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL / AUG 12TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS / AUG 13TH	USD 90,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL / AUG 13TH	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X CUSTOMS / AUG 15TH	USD 280,00
02ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL / AUG 15TH	USD 90,00
10OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS / AUG 15TH	USD 260,00
10OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT / AUG 15TH	USD 760,00

Total USD 2.450,00