

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 27, 2024

Invoice: 20240827784

To:Sea Vision Shipping Inc.

Address:7 Fragoklisias, 151 25 Marousi, Greece **PO - VESSEL:**ST7208-ENDLESS HORIZON

Description

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| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
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| 04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON AUGUST 05th | USD 380,00 |
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| 04ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON AUGUST 06th | USD 130,00 |
| OAGNIC VAN TRANSPORTATION CUSTOMS VAISCEL ON AUGUST OCH | LICD 120 00 |
| 04ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON AUGUST 06th | USD 130,00 |
| OACETIC VAN TRANSPORTATION VECCEL VICUSTOMS ON AUGUST OCH | LICD 120 00 |
| 04OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON AUGUST 06th | USD 130,00 |
| OACETIC VAN TRANSPORTATION CUSTOMS VIJOTEL ON AUGUST OSH | LICD 120 00 |
| 04OFF/S - VAN TRANSPORTATION CUSTOMS X HOTEL ON - AUGUST 06th | USD 130,00 |
| OACETIC I VAN TRANSPORTATION HOTEL VANDRORT ON AUGUST 0711 | LICD 200 00 |
| 04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON AUGUST 07th | USD 380,00 |
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Total USD 1.370,00