



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2024

Invoice: 20240923900

**To:**To Owners and Master of M/V FERNANDINAnnC/O TMS DRY Ltdn  
**Address:**Trust Company Complex, Ajeltake Road, Ajeltake IslandnMajuro, MH96960 -Marshall Islands  
**PO - VESSEL:**ST7335-FERNANDINA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON SEP/06TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/07TH	USD 210,00
01OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON SEP/09TH	USD 90,00
Total	USD 480,00