



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2024

Invoice: 20240925446

To:SPRING MARINE BULK S.A.  
Address:AGIAS KIRIAKIS STREET  
PO - VESSEL:ST7300-CAPOEIRA

Description

CAR HIRE TO COLLECT LUGGAGE OF 2/E JOE FERNANDES ON BOARD ON SEP/04TH	USD 90,00
CAR TRANSPORTATION HOSPITAL X HOTEL ON SEP/06TH - 2/E JOE FERNANDES	USD 90,00
CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON SEP/07TH - 2/E JOE FERNANDES	USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - TRANSPORT SLZ AIRPORT X BOAT STATION ON SEP/01ST	USD 360,00
07OFF/S - TRANSPORTATION BOAT STATION X HOTEL ON SEP/01ST	USD 280,00
07OFF/S - TRANSPORT HOTEL X SLZ AIRPORT ON SEP/03RD	USD 360,00

Total      USD 1.450,00