



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 09, 2024

Invoice: 20241009960

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST7301-CAPOEIRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/13TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/15TH	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON SEP/15TH	USD 280,00
07ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON SEP/15TH	USD 360,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/16TH	USD 90,00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON SEP/16TH	USD 360,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON SEP/17TH	USD 160,00
02OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON SEP/17TH	USD 280,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON SEP/17TH	USD 280,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON SEP/18TH	USD 280,00
Total	USD 2.550,00