



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 28, 2024

Invoice: 20241028343

To:ISM SHIP MANAGEMENT LIMITED
C/O:PO: DRSC-2408-NOR-Port expenses
Address:No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.
PO - VESSEL:ST7395-DRINA S

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
14ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 01ST	USD 760,00
14ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT 2ND	USD 260,00
14ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON OCT 2ND	USD 260,00
14OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON OCT 2ND	USD 260,00
14OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON OCT 2ND	USD 760,00
Total	USD 2.390,00