



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 19, 2024

Invoice: 20241119266

To: SPRING MARINE BULK S.A.

Address: AGIAS KIRIAKIS STREET

PO - VESSEL: ST7293-TWERK

Description

SIRE INSPECTION BY MR. HECTOR CLARKE - TRANSPORT SAO PAULO X VESSEL	USD 280,00
SIRE INSPECTION BY MR. HECTOR CLARKE - TRANSPORT VESSEL X SAO PAULO	USD 280,00
SUPT(CAPT. EDUARDO DE FREITAS) - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS	USD 280,00
SUPT(CAPT. EDUARDO DE FREITAS) - TRANSPORT HOTEL X VESSEL ON SEP/07TH	USD 90,00
SUPT(CAPT. EDUARDO DE FREITAS) - TRANSPORT VESSEL X SAO PAULO ON SEP/09TH	USD 90,00
Total	USD 1.020,00