



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 19, 2024

Invoice: 20241119730

To: SPRING MARINE BULK S.A.

Address: AGIAS KIRIAKIS STREET

PO - VESSEL: ST7293-TWERK

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X SANTOS ON SEP/03RD	USD 280,00
01ON/S - TRANSPORT HOTEL X CUSTOMS ON SEP/07TH	USD 90,00
01ON/S - TRANSPORT CUSTOMS X VESSEL ON SEP/07TH	USD 330,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS ON SEP/08TH	USD 330,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON SEP/08TH	USD 280,00
01ON/S (3ENG) - TRANSPORT GRU AIRPORT X SANTOS ON SEP/10TH	USD 280,00
01ON/S (3ENG) - TRANSPORT HOTEL X CUSTOMS ON SEP/10TH	USD 90,00
01OFF/S - 3ENG - TRANSPORT CUSTOMS X HOTEL ON SEP/11TH PM	USD 90,00
01OFF/S (3ENG) - TRANSPORT HOTEL X GRU AIRPORT ON SEP/13TH	USD 280,00
01ON/S (CH.ENG) - TRANSPORT GRU AIRPORT X SANTOS ON SEP/12TH AM	USD 280,00
01OFF/S (CH.ENG) - TRANSPORT CUSTOMS X GRU AIRPORT ON SEP/12TH PM	USD 280,00

Total USD 2.700,00