



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 19, 2024

Invoice: 20241219119

To:COSTAMARE SHIPPING SERVICES LTD

Address:60 Zephyrou str. & Syngrou ave., 175 64

PO - VESSEL:ST7654-HYDRUS

Description

| | |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/27 | USD 90,00 |
| 03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/27 | USD 90,00 |
| 04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV/28 | USD 460,00 |
| 04OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON NOV/30 | USD 460,00 |
| Total | USD 1.190,00 |