



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 19, 2024

Invoice: 20241219780

To:BLUE ODDYSEY INTERNATIONAL INC. C/O BRAVE MARITIME CORPORATION

Address:331 Kifisias Avenue 14561 - ATHENS - Greece

PO - VESSEL:ST7453-GLORIEUSE

Description

01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON NOV/25	USD 90,00
01 SUPT - INTERNAL CAR TRANSPORTATION - HOTEL X CLINIC- ON NOV/26	USD 90,00
01SUPT - INTERNAL CAR TRANSPORT - CLINIC X HOTEL ON NOV/26	USD 90,00
02SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON NOV/26	USD 90,00
03SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/28	USD 290,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB HOTEL ON NOV/28	USD 290,00
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/28	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/29	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB HOTEL ON NOV/29	USD 290,00
02SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON NOV/30	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/01	USD 290,00
Total	USD 1.790,00