



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 16, 2025

Invoice: 20250116940

To:Laudio Marine Corp.

C/O:COSTAMARE SHIPPING S.A.

Address:80 Broad Street,Monrovia,Liberia

PO - VESSEL:ST7755-HYDRUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/23	USD 95,00
07ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON DEC/24	USD 210,00
08ON/S (ALONG WITH MR MITTAS) - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/27	USD 460,00
07OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON DEC/28	USD 460,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/29	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON DEC/30	USD 95,00
Total	USD 1.650,00