



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 24, 2025

Invoice: 20250124441

To: NIRIIS SHIPPING S.A.

Address: Leof. Andrea Siggrou 187, Nea Smirni 171 21

PO - VESSEL: ST7418-IVESTOS 6

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ATLANTICO ON OCT/30TH | USD 160,00 |
| 02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/01ST | USD 90,00 |
| 02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/04TH | USD 90,00 |
| 02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON NOV/01ST | USD 160,00 |
| Total | USD 590,00 |