

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 30, 2025

Invoice: 20250130010

**To:**Adstone Marine Corp.

C/O:COSTAMARE SHIPPING S.An60, Zephyrou Str. & Syngrou Avenue, 17564, Palaio Faliro, Athens, Greece

Address:80 Broad Street, Monrovia, Liberia

PO - VESSEL:ST7795-NORMA

## **Description**

01 OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON 15/01	USD 330,00
03 OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON 13/01	USD 330,00
010N/S - CAR TRANSPORTATION HOTEL X VESSEL ON 13/01	USD 130,00
010N/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 12/01	USD 330,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON 12/01	USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.540,00