



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 06, 2025

**Invoice:** 20250206997

**To:**CENTURY BULK CARRIERS MANAGEMENT CO.

**Address:**95, AKTI MIAOULI , 185 38 PIRAEUS

**PO - VESSEL:**ST7397-SERENE THEODORA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON NOV/28TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/28TH	USD 180,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X SLZ AIRPORT ON NOV/28TH	USD 180,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/16TH	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/17TH EAM	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/17TH PM	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/19TH	USD 180,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X SLZ AIRPORT ON DEC/12TH	USD 180,00
05OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON DEC/20TH	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON DEC/22ND	USD 180,00
<b>Total</b>	<b>USD 1.630,00</b>