



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 25, 2025

Invoice: 20250225276

To: GRENETA MARINE CORP c/o COSTAMARE SHIPPING S.A.

Address: 60, Zephyrou Str. & Syngrou Avenue, 17564, Palaio Faliro, Athens, Greece

PO - VESSEL: ST7931-GRENETA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
2ON/S - TRANSPORT GRU AIRPORT X SANTOS ON FEB.13TH AM	USD 330,00
1ON/S - TRANSPORT GRU AIRPORT X SANTOS ON FEB.14TH AM	USD 330,00
Total	USD 750,00