



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 25, 2025

**Invoice:** 20250225750

**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**

01INSP (RIGHT SHIP INSPECTOR) - TRANSPORT HOTEL X BOAT STATION ON FEB/14TH/AM	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - OWNERS SUPT.	USD 90,00
TRANSPORT GRU AIRPORT X HOTEL - OWNERS SUPT.	USD 330,00
TRANSPORT HOTEL X BOAT STATION ON FEB/13TH - OWNERS SUPT.	USD 90,00
TRANSPORT BOAT STATION X HOTEL ON FEB/14TH - OWNERS SUPT.	USD 90,00
TRANSPORT HOTEL X GRU AIRPORT ON FEB/15TH - OWNERS SUPT.	USD 330,00

**Total      USD 1.020,00**