



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 25, 2025

**Invoice:** 20250225887

**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**

|                                         |                   |
|-----------------------------------------|-------------------|
| 3OFF/S - TRANSPORT SANTOS X GRU AIRPORT | USD 330,00        |
| <b>Total</b>                            | <b>USD 330,00</b> |