



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 16, 2025

Invoice: 20250416482

To:Thenamaris (Ships Management) Inc.

Address:16 Athinas street, Vouliagmeni, 16671, Athens, Greece

PO - VESSEL:ST8121-COOL RIDER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION SSA AIRPORT X HOTEL ON MAR/26TH	USD 390,00
02ON/S - TRANSPORTATION SSA AIRPORT X HOTEL ON MAR/26TH	USD 190,00
01ON/S - TRANSPORTATION SSA AIRPORT X HOTEL ON MAR/26TH	USD 190,00
09ON/S - VAN TRANSPORTATION SSA AIRPORT X HOTEL ON MAR/26TH	USD 390,00
06OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON MAR/28TH	USD 390,00
02OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON MAR/28TH AM	USD 190,00
01OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT FOR MASTER ON MAR/28TH PM	USD 190,00

Total **USD 2.020,00**