



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 24, 2025

**Invoice:** 20250424363

**To:**Laudio Marine Corp.

**C/O:**COSTAMARE SHIPPING S.A.

**Address:**80 Broad Street, Monrovia, Liberia

**PO - VESSEL:**ST8237-HYDRUS

## Description

CAR TRANSPORTATION TO EMBARK CLASS SURVEYOR ON NOV/18TH	USD 90,00
CAR TRANSPORTATION TO DISEMBARK CLASS SURVEYOR ON NOV/18TH	USD 90,00
01 TECH (MR KALOMOIRIS PANAGIOTIS) - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/11	USD 90,00
01 TECH (MR KALOMOIRIS PANAGIOTIS) - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/11	USD 240,00
01 TECH (MR KALOMOIRIS PANAGIOTIS) - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/14	USD 240,00
01 TECH (MR KALOMOIRIS PANAGIOTIS) - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/15	USD 90,00
01 CLASS SURVEYOR (MR RODRIGO LUIS VALENTE MENDES) - CAR TRANSPORTATION BEL AIRPORT X HOTEL (BARCARENA) ON DEC/12	USD 240,00
01 CLASS SURVEYOR (MR RODRIGO LUIS VALENTE MENDES) - CAR TRANSPORTATION (BARCARENA) HOTEL X VESSEL ON DEC/13	USD 90,00
01 CLASS SURVEYOR (MR RODRIGO LUIS VALENTE MENDES) - CAR TRANSPORTATION VESSEL X (BARCARENA) HOTEL ON DEC/13	USD 90,00
01 CLASS SURVEYOR (MR RODRIGO LUIS VALENTE MENDES) - CAR TRANSPORTATION (BARCARENA) HOTEL X VESSEL ON DEC/14	USD 240,00
01TECH (MR KALOMOIRIS PANAGIOTIS) - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/15	USD 90,00
01TECH (MR KALOMOIRIS PANAGIOTIS) - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/16	USD 220,00
01TECH (MR MITTAS) - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/22	USD 90,00
01TECH (MR MITTAS) -CAR TRANSPORTATION VESSEL X HOTEL ON DEC/27	USD 240,00
01TECH (MR KALOMOIRIS) - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/28	USD 240,00
02TECH - (MR KALOMOIRIS and MR MITTAS) - CAR TRANSPORTATION HOTEL X AIRPORT DEC/30	USD 90,00
01SUPT (MR GEORGIOS MENGOU LIS) - CAR TRANSPORTATION AIRPORT X HOTEL ON JAN/30	USD 90,00
01SUPT (MR GEORGIOS MENGOU LIS) - CAR TRANSPORTATION HOTEL X VESSEL JAN/31	USD 240,00
01SUPT (MR GEORGIOS MENGOU LIS) - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/04	USD 220,00
01SUPT (MR GEORGIOS MENGOU LIS) - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB/05	USD 90,00
PSC - INTERNAL TRANSPORTATION TO REQUEST PSC PSC RE-INSPECTION AND DELIVERY PSC RE-INSPECTION TAX	USD 95,00
PSC - CAR TRANSPROTATION PSC OFFICE X FERRY BOAT STATION ON FEB/13	USD 90,00
PSC - CAR TRANSPROTATION PSC OFFICE X FERRY BOAT STATION ON FEB/13	USD 90,00
PSC - FERRY BOAT BELEM X BARCARENA FEB/13	USD 20,00
PSC - CAR TRANSPORTATION BARCARENA X VESSEL ON FEB/13	USD 240,00
PSC - CAR TRANSPORTATION VESSEL X BELEM PSC OFFICE ON FEB/13	USD 240,00

