



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2025

Invoice: 20250424851

To:Laudio Marine Corp.

C/O:COSTAMARE SHIPPING S.A.

Address:80 Broad Street, Monrovia, Liberia

PO - VESSEL:ST8237-HYDRUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/27	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/27	USD 90,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV/28	USD 460,00
04OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON NOV/30	USD 460,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/23	USD 95,00
07ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON DEC/24	USD 210,00
08ON/S (ALONG WITH MR MITTAS) - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/27	USD 460,00
07OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON DEC/28	USD 460,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/29	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON DEC/30	USD 95,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04 ON/S - VAN TRANSPORTATION BEL AIRPORT X BOAT STATION ON MAR/03	USD 460,00
03 OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT ON MAR/05	USD 240,00

Total USD 3.630,00