

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 29, 2025

Invoice: 20250429186

To:MASTER AND OWNERS OF M/V CASTELLANI

Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH-96960, MARSHALL ISLAND

PO - VESSEL:ST8145-CASTELLANI

Description

	Total	IISD 010 00
01 OFF/S - CAR TRANSPORTATION - HOTEL X VIX AIRPORT - ON APR/15		USD 90,00
AIRLINE CIA)		
01 OFF/S - CAR TRANSPORTATION - VIX AIRPORT X HOTEL ON APR/14 (HOTEL PROVIDED BY		USD 90,00
01 OFF/S - CAR TRANSPORTATION - VESSEL X VIX AIRPORT ON APR/14 (FLIGHT CANCELED BY AIRLINE CIA)		USD 90,00
01 OFF/S - CAR TRANSPORTATION - VESSEL X VIX AIRPORT ON APR/14		USD 90,00
06 OFF/S - VAN TRANSPORTATION - VESSEL X VIX AIRPORT ON APR/13		USD 185,00
06 ON/S - VAN TRANSPORTATION - VIX AIRPORT X VESSEL ON APR/12		USD 185,00
02 ON/S - CAR TRANSPORTATION - HOTEL X VESSEL ON APR/12		USD 90,00
02 ON/S - CAR TRANSPORTATION - VIX AIRPORT X HOTEL ON APR/12		USD 90,00
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Total USD 910,00