



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 02, 2025

Invoice: 20250502586

To: SPRING MARINE BULK S.A.

Address: AGIAS KIRIAKIS STREET

PO - VESSEL: ST8126-AIPOS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON APR/08TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/09TH	USD 450,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON APR/10TH	USD 450,00
02OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON APR/11TH	USD 90,00
Total	USD 1.170,00