

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** May 30, 2025

**Invoice:** 20250530046

**To:**Olive Shipmanagement Inc.

Address:16 Georgiou Kondyli Str, 16675 Glyfada , Athens , Greece

PO - VESSEL:ST8300-AQUAVITA SOUL

## **Description**

OWNERS SUPT ATTENDANCE - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
OWNERS SUPT ATTENDANCE - TRANSPORT GRU AIRPORT X SANTOS PORT ON MAY 18TH	USD 330,00
OWNERS SUPT ATTENDANCE/INSP BV - TRANSPORT HOTEL X VESSEL ON MAY 20TH AND	USD 180,00
VESSEL X HOTEL ON MAY 21ST.	
BUREAU VERITAS INSPECTOR - TRANSPORT AIRPORT X VESSEL ON 21ST AT 0630 HRS	USD 330,00
BUREAU VERITAS INSPECTOR - TRANSPORT HOTEL X AIRPORT ON 22ND AT 0500 HRS	USD 330,00

Total USD 1.260,00