



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 10, 2025

Invoice: 20250610316

To:CORINTHIAN SPIRE NAVIGATION CO. S.A. C/O SEASPIRE MARITIME INC.

Address:194 SYGGROU AVENUE, KALLITHEA - ATHENS, 17671, GREECE

PO - VESSEL:ST8295-CORINTHIAN SPIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL SANTOS DUMONT ON MAY/21	USD 290,00
05ON/S - VAN TRANSPORTATION HOTEL SANTOS DUMONT X SLZ AIRPORT ON MAY/21	USD 290,00
05OFF/S - VAN TRANSPORTATION FOR OFF/SIGNER DINNER ON MAY/22ND	USD 95,00
05OFF/S - VAN TRANSPORTATION FOR OFF/SIGNER BREAKFAST ON MAY/23RD	USD 95,00
03OFF/S - VAN TRANSPORTATION BREAKFAST X SLZ AIRPORT ON MAY/23RD	USD 290,00
02OFF/S - CAR TRANSPORTATION HOTEL X LUNCH X SLZ AIRPORT ON MAY/23RD	USD 180,00
Total	USD 1.330,00