



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2025

Invoice: 20250611135

To: COSMOSHIP MANAGEMENT S.A

Address: 34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE

PO - VESSEL: ST8357-DELPHINUS C

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY 25TH	USD 330,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 02ND	USD 90,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUN 03RD	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN 03RD	USD 330,00
Total	USD 930,00