



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 16, 2025

**Invoice:** 20250916954

**To:** Owners of M/V ETHRA GOLD (IMO 9548328) ETHRA SHIPPING COMPANY SPV2  
**C/O:** NIRIIS SHIPPING S.A. (As Managers only)  
**Address:** 187 Sygrou Ave. 17121, Nea Smyrni, Greece  
**PO - VESSEL:** ST8664-ETHRA GOLD

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
12 ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON AUG/21	USD 390,00
12 ON/S EXTRA CAR TRANSPORTATION FOR EXTRA LUGGAGE - SSA AIRPORT X VESSEL	USD 190,00
12 OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X HOTEL ON AUG/22	USD 390,00
12 OFF/S EXTRA CAR TRANSPORTATION FOR EXTRA LUGGAGE - CUSTOM OFFICE X HOTEL	USD 190,00
12/OFF INTERNAL VAN TRANSPORTATION - HOTEL X SSA AIRPORT	USD 190,00
12 OFF/S - EXTRA CAR INTERNAL TRANSPORTATION FOR EXTRA LUGGAGE - HOTEL X SSA AIRPORT	USD 90,00
<b>Total</b>	<b>USD 1.530,00</b>