



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 30, 2025

**Invoice:** 20250930497

**To:** Masters and Owners of MV Majorca

**C/O:** TMS OFFSHORE Ltd

**Address:** Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro MH96960, Marshall Islands

**PO - VESSEL:** ST8717-MAJORCA

## Description

01ENG - CAR TRANSPORTATION CWB AIRPORT X VESSEL SEP/14TH	USD 280,00
01ENG - CAR TRANSPORTATION VESSEL X CWB AIRPORT SEP/14TH	USD 280,00
CAR TRANSPORTATION BOAT STATION x CWB AIRPORT FOR MR. MYGIAS SEP/09TH	USD 280,00
VAN TRANSPORTATION TERMINAL x CWB BOURBON HOTEL - FOR MR. NIKOLAOS, MR. PANTELIOIS AND 02 OFF/S SEP/14TH	USD 390,00
INTERNAL VAN TRANSPORTATION HOTEL BOURBON x CWB AIRPORT FOR Capt. Nikolaos Dimitropoulos, Capt. Pantelis Dedes, Mr. Georgoulis Stylianos, Capt. Georgios Prasoulas SEP/14TH	USD 120,00
CAR TRANSPORTATION CWB AIRPORT x VESSEL FOR MR. HECTOR CLARKE (RIGHTSHIP INSPECTOR) SEP/14TH	USD 280,00
INTERNAL CAR TRANSPORTATION VESSEL x HOTEL IBIS PARANAGUA FOR MR. HECTOR CLARKE (RIGHTSHIP INSPECTOR) SEP/14TH	USD 90,00
02TECH/S - CAR TRANSPORTATION CWB AIRPORT x CAMBOA HOTEL FOR MR. GEORGOULIS and MR. MYGIAS - ON SEP/09	USD 280,00
02TECH/S - INTERNAL CAR TRANSPORTATION CAMBOA HOTEL x BOAT STATION FOR MR. GEORGOULIS and MR. MYGIAS - ON SEP/10	USD 90,00
02SUPT/S - CAR TRANSPORTATION CWB AIRPORT x CAMBOA HOTEL FOR MR. MITROPOULOS and MR. PANTELEIMON ON SEP/11	USD 280,00
02SUPT/S and 01ON/S - INTERNAL VAN TRANSPORTATION CAMBOA HOTEL x BOAT STATION FOR MR. MITROPOULOS, MR. PANTELEIMON AND MR. MEGUSH ON SEP/11	USD 120,00
02SUPT/S, 01OFF/S and 02TECH/S - VAN TRANSPORTATION VESSEL x HOTEL CAMBOA FOR MR. MITROPOULOS, MR. PANTELEIMON, MR. GEORGOULIS, MR PRASOULAS and MR. SANTOCILDEZ ON SEP/14	USD 120,00
02SUPT/S and 02TECH/S - INTERNAL VAN TRANSPORTATION HOTEL CAMBOA x CWB AIRPORT FOR MR. MITROPOULOS, MR. PANTELEIMON, MR. GEORGOULIS and MR PRASOULAS ON SEP/14	USD 390,00

**Total USD 3.000,00**