



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 01, 2025

**Invoice:** 20251001642

**To:** Hellenic Star Shipping Company S.A.

**Address:** 7 Sina str., 15124 Maroussi, Athens, Greece

**PO - VESSEL:** ST8667-SEA BIRD

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION SLZ AIRPORT X BOAT STATION AUG/26th	USD 290,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL AUG/26th	USD 120,00
04OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT AUG/27th	USD 290,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON AUG/28th	USD 180,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG/28th (CAPT)	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON AUG/31st	USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
7ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON SEP/6th	USD 290,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON SEP/7th	USD 180,00
08OFF/S - VAN TRANSPORTATION VESSEL X SLZ HOTEL SEP/8th	USD 290,00
08OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X AIRPORT SEP/9th	USD 120,00
<b>Total</b>	<b>USD 2.210,00</b>