



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 14, 2025

Invoice: 20251014992

To:BARRACUDA MARITIME S.A.

C/O:Hydroussa Navigation Ltd

Address:9, Fragkokklisias Str., 151 25 Marousi - Greece

PO - VESSEL:ST8781-ARIANA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON OCT 01ST	USD 330,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT 02ND	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON OCT 03RD	USD 330,00
Total	USD 840,00