



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2025

Invoice: 20251029553

To:Thenamaris (Ships Management) Inc.

Address:16 Athinas street, Vouliagmeni, 16671, Athens, Greece

PO - VESSEL:ST8416-COOL RIDER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JUL/31st	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIPORT X HOTEL ON AUG/01ST	USD 280,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL x BOAT STATION ON AUG 05/th	USD 390,00
05OFF/S - VAN TRANSPORTATION VESSEL X CWB HOTEL ON AUG/01ST	USD 390,00
02OFFS - TRANSPORT CWB HOTEL X AIRPORT AUG/02nd	USD 90,00
02OFF/S - TRANSPORT CWB HOTEL x AIRPORT AUG/03rd	USD 90,00
01OFF/S - TRANSPORT CWB HOTEL x AIRPORT AUG/03rd	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
11ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL SEP/03rd	USD 390,00
11ON/S - INTERNAL VAN TRANSPORTATION HOTEL X BOAT STATION SEP/11th	USD 120,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL SEP/11th	USD 120,00
05OFF/S - VAN TRANSPORTATION HOTEL X CWB AIRPORT SEP/12th	USD 390,00
01OFF/S - CAR TRANSPORTATION GRU AIRPORT X GRU HOTEL SEP/12th	USD 90,00
01OFF/S - CAR TRANSPORTATION GRU HOTEL X GRU AIRPORT SEP/13th	USD 90,00
Total	USD 2.990,00