



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 31, 2025

**Invoice:** 20251031131

**To:**CORINTHIAN SPIRE NAVIGATION CO. S.A

**C/O:**SEASPIRE MARITIME INC.

**Address:**194 SYGGROU AVENUE, KALLITHEA - ATHENS, 17671, GREECE

**PO - VESSEL:**ST8868-CORINTHIAN SPIRE

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
12ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON OCTOBER 21ST	USD 490,00
12OFF/S - VAN TRANSPORTATION VESSEL X CWB HOTEL ON OCTOBER 21ST	USD 490,00
11OFF/S - VAN TRANSPORTATION CWB HOTEL X CWB AIRPORT ON OCTOBER 22nd AM	USD 120,00
01OFF/S - CAR TRANSPORTATION CWB HOTEL X CWB AIRPORT ON OCTOBER 22nd PM	USD 90,00
<b>Total</b>	<b>USD 1.280,00</b>