



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 10, 2025

Invoice: 20251110580

To: SEASPIRE MARITIME Inc

Address: 194 Syggrou Avenue, Kallithea Athens, 17671, Greece

PO - VESSEL: ST8940-CORINTHIAN SPIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
1ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 29 AM	USD 330,00
2ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 29TH PM	USD 330,00
3ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV 01ST	USD 90,00
03OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON NOV 02ND	USD 330,00
Total	USD 1.170,00