



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 19, 2025

Invoice: 20251219373

To:GORGONA MARITIME CO.

C/O:Kyklades

Address:Maritime CorporationnTrust Company Complex, Ajeltake RoadnMajuro Marshall Islands

PO - VESSEL:ST9041-NISSOS HERACLEA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X ANGRA DOS REIS BOAT STATION ON DEC/1ST	USD 320,00
01OFF/S - CAR TRANSPORTATION ANGRA DOS REIS BOAT STATION X GIG AIRPORT ON DEC/1ST	USD 320,00
Total	USD 730,00