



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 07, 2026

**Invoice:** 20260107859

**To:** COSMOSHIP MANAGEMENT S.A

**Address:** 34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE

**PO - VESSEL:** ST9068-LOYALTY

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - INTERNAL VAN TRANSPORTATION VIX AIRPORT X HOTEL ON DEC/19TH EAM	USD 180,00
05ON/S - VAN TRANSPORTATION VIX AIRPORT X HOTEL X VESSEL ON DEC/19TH PM	USD 350,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON DEC/20TH EAM	USD 240,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON DEC/20TH PM	USD 240,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON DEC/21ST EAM (MISSING LUGGAGES DELIVERED USING THE SAME CAR TRANSPORTAION)	USD 240,00
01OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON DEC/21ST AM (MR. VOLODYMYR SMALYOKHA)	USD 240,00
01OFF/S - INTERNAL CAR TRANSPORTATION VIX AIRPORT X HOTEL ON DEC/21ST PM (MR. VOLODYMYR SMALYOKHA)	USD 90,00
09OFF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT ON DEC/21ST PM	USD 350,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X VIX AIRPORT ON DEC/22ND PM (MR. VOLODYMYR SMALYOKHA)	USD 90,00
07OFF/S - INTERNAL VAN TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON DEC/21ST LPM	USD 130,00
07OFF/S - INTERNAL VAN TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON DEC/22ND PM	USD 130,00

**Total**      **USD 2.370,00**