



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 08, 2026

Invoice: 20260108728

To: COSMOSHIP MANAGEMENT S.A

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

PO - VESSEL: ST9091-LOYALTY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL - ON DEC/11	USD 190,00
01OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON DEC/12	USD 190,00
Total	USD 470,00