



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 03, 2026

Invoice: 20260303632

To:HYDROUSSA NAVIGATION LTD.

Address:9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL:ST9247-ANDROS

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 |
| 01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL (WAITING AND DINNER WHILE VESSELS BERTHING) ON FEB/12TH | USD 295,00 |
| 01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/13TH | USD 97,00 |
| 01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/11TH | USD 295,00 |
| Total | USD 784,00 |