



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 08, 2026

**Invoice:** 20260408941

**To:**PATMOS SHIPPING CORPORATION

**C/O:**G-Marine Service Co Ltd (on behalf of Navios Containers Management Inc, Marshall Islands)

**Address:**85 Akti Miaouli, 18538, Piraeus, Greece

**PO - VESSEL:**ST9451-HMM SKY

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON APR.02ND AT 0605 HRS (MASTER)	USD 348,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON APR.02ND AT 0900 HRS (ETO)	USD 348,00
02ON/S - TRANSPORT HOTEL X CUSTOMS X VESSEL ON APR.03RD AT 1700 HRS.	USD 97,00
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON APR.04TH AT 1000 HRS.	USD 348,00
<b>Total</b>	<b>USD 1.238,00</b>