Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 09, 2026

Invoice: 20260609928

To:COSMOSHIP MANAGEMENT S.A
Address:34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE
PO - VESSEL:ST9646-VIVALDI

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01SUPT / 02TECH - CAR TRANSPORTATION GIG AIRPORT X HOTEL WINDSOR ON MAY/22ND	USD 97,00	1	USD 97,00
		Total	**USD 194,00**