Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2026

Invoice: 20260618355

To:COSMOSHIP MANAGEMENT S.A
Address:34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE
PO - VESSEL:ST9721-ASTRO ORION

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
OWNERS REPRESENTATIVES - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON 14.06 EAM	USD 198,00	1	USD 198,00
INTERNAL CAR TRANSPORTATION TO COLLECT AN UPDATED CREW LIST ON BOARD ON 14.06 AM	USD 97,00	1	USD 97,00
		Total	**USD 392,00**