Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 27, 2026

Invoice: 20260727969

To:BARBAN MARINE CORP.
C/O:COSTAMARE SHIPPING S.A.
Address:80 BROAD STREET MONROVIA, LIBERIA
PO - VESSEL:ST9780-ALWINE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL - ON JUL/14TH	USD 455,00	1	USD 455,00
04ON/S - INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL - ON JUL/16TH	USD 142,00	1	USD 142,00
04OFF/S - INTERNAL VAN TRANSPORTATION - VESSEL X HOTEL - ON JUL/17TH	USD 142,00	1	USD 142,00
04OFF/S - VAN TRANSPORTATION HOTEL X CWB AIRPORT - ON JUL/18TH	USD 455,00	1	USD 455,00
		Total	**USD 1.291,00**