Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 18, 2026

Invoice: 20260818749

To:COSMOSHIP MANAGEMENT S.A
Address:34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE
PO - VESSEL:ST9837-OLIVIA C

Description	Unit Price	Quantity	Total
01 SERVICE ENGINEER - CAR TRANSPORTATION POA AIRPORT X HOTEL AT RIO GRANDE - ON AUG/01ST	USD 498,00	1	USD 498,00
01 SERVICE ENGINEER - INTERNAL CAR TRANSPORTATION - HOTEL AT RIO GRANDE X VESSEL - ON AUG/01ST	USD 97,00	1	USD 97,00
		Total	**USD 595,00**