Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 20, 2026

Invoice: 20260820270

To:SEASPIRE MARITIME Inc
Address:194 Syggrou Avenue, Kallithea Athens, 17671, Greece
PO - VESSEL:ST9924-ICARIAN SPIRE

Description	Unit Price	Quantity	Total
01 INSP - CAR TRANSPORTATION FLN AIRPORT X HOTEL SILVESTRE (IMBITUBA) ON AUG/06TH	USD 265,00	1	USD 265,00
01 INSP INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON AUG/07TH	USD 97,00	1	USD 97,00
01 INSP INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON AUG/08TH	USD 97,00	1	USD 97,00
01 INSP - CAR TRANSPORTATION HOTEL SILVESTRE (IMBITUBA) X FLN AIRPORT ON AUG/08TH	USD 265,00	1	USD 265,00
		Total	**USD 724,00**