Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 20, 2026

Invoice: 20260820565

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

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION FLN AIRPORT X VESSEL ON AUG/07TH	USD 265,00	1	USD 265,00
03 OFF/S - VAN TRANSPORTATION VESSEL X FLN AIRPORT ON AUG/07TH	USD 498,00	1	USD 498,00
		Total	**USD 860,00**