Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 14, 2026

Invoice: 20260914519

To: Spring Marine Management S.A.
Address:6, Agias Kiriakis Street Paleo Faliro , 17564 Greece
PO - VESSEL:ST9821-VIALLI TBR CHA CHA CHA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
04 VENEZUELAN ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL VM ON 29.07 EAM	USD 297,00	1	USD 297,00
01 RUSSIAN ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL VM ON 29.07 PM	USD 97,00	1	USD 97,00
03 VENEZUELAN ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL VM ON 29.07 PM	USD 297,00	1	USD 297,00
13 FILIPINOS ON/S - MICROBUS TRANSPORTATION FOR AIRPORT X HOTEL VM ON 29.07 LPM	USD 323,00	1	USD 323,00
FILIPINOS EXCESSIVE LUGGAGE - VAN TRANSPORTATION FOR AIRPORT X HOTEL VM ON 29.07 LPM	USD 297,00	1	USD 297,00
10ON/S (FIRST BATCH) - MICROBUS TRANSPORTATION HOTEL VM X BOAT STATION ON 03.08 (UP TO 11 PERSONS PER TRIP)	USD 323,00	1	USD 323,00
11ON/S (SECOND BATCH) - MICROBUS TRANSPORTATION HOTEL VM X BOAT STATION ON 03.08 (UP TO 11 PERSONS PER TRIP)	USD 323,00	1	USD 323,00
ON/S CREW EXCESSIVE LUGGAGE - VAN TRANSPORTATION FOR HOTEL VM X BOAT STATION ON 03.08	USD 297,00	1	USD 297,00
21ON/S - CAR TRANSPORTATION FOR HAMBURGUERS AND MINERAL WATER ON 02.08	USD 97,00	1	USD 97,00
		Total	**USD 2.448,00**