



SULTRADE SHIPPING AGENCY

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COMPANY: **ASTERIA SHIPPING INC.**

INVOICE NUMBER: **20250513819**

ADDRESS: **Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Marshall Islands, MH 96960**

DATE OF BILLING: **May 13, 2025**

PO - VESSEL: **ST8210-DONA BIBI**

Description

S/PART - CLEARANCE AT AIRPORT - AWB 724-7709 4636 EX GREECE	USD 350,00
S/PART - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS	USD 580,00
S/PART - BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL	USD 180,00
S/PART - CLEARANCE AT SANTOS PORT	USD 150,00
S/PART - DELIVERY FEE (LUMPSUM)	USD 100,00
S/PART - PORT UTILIZATION TAX	USD 50,00

Total	USD	1.410,00
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