



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2023

Invoice: 20231027001

To: NEFELIA SHIPPING SA

C/O: HORIZON BULKERS S.A.

Address: 53,TATOIOU & STREIT STR. - 145 61
KIFISSIA , GREECE

PO - VESSEL: ST6333-KONA TRADER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON OCT/15	USD 560,00
08ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT/17	USD 130,00
08OFF/S - VAN TRANSPORTATION BOAT STATION X AIRPORT ON OCT/17	USD 560,00
Total	USD 1.340,00