



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 08, 2023

Invoice: 20231208004

To: LUCETIA MARITIME S.A. C/O OCEANBULK
INTERNATIONAL S.A.

Address: TRUST COMPANY COMPLEX, AJELTAKE
ROAD, MAJURO, MH96960 - MARSHALL ISLANDS

PO - VESSEL: ST6350-NOZOMI

Description

01INSP - CAR TRANSPORTATION BARCARENA X BELEM ON NOV/10 (BV)	USD 210,00
01INSP - CAR TRANSPORTATION HOTEL X BARCARENA ON NOV/11TH (VISION MARINE)	USD 210,00
01INSP - CAR TRANSPORTATION BARCARENA X HOTEL ON NOV/11TH (VISION MARINE)	USD 210,00
01INSP - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON NOV/12TH (VISION MARINE)	USD 90,00
Total	USD 720,00