



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 09, 2024

**Invoice:** 20240109004

**To:** BUSSOLA MARITIME CORP c/o OCEANBULK  
INTERNATIONAL S.A.

**Address:** 80 Broad street, Monrovia, Liberia  
MONROVIA LIBERIA

**PO - VESSEL:** ST6472-GIACOMETTI

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON DEC/16	USD 280,00
02ON/S - TRANSPORT HOTEL X CUSTOMS ON DEC/21	USD 90,00
02ON/S - TRANSPORT CUSTOMS X VESSEL ON DEC/21	USD 90,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS ON DEC/22	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON DEC/22	USD 280,00
<b>Total</b>	<b>USD 920,00</b>