



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 18, 2024

**Invoice:** 20240318004

**To:** NERITES SHIPTRADE INC c/o OCEANBULK  
MARITIME SA  
**Address:** TRUST COMPANY COMPLEX, AJELTAKE  
ROAD MAJURO MH 96960 MARSHALL ISLANDS  
**PO - VESSEL:** ST6656-PENELOPE

**Description**

01TECH - CAR TRANSPORTATION FOR AIRPORT X FOR HOTEL ON FEB/17	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/18	USD 215,00
<b>Total</b>	<b>USD 305,00</b>