



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 18, 2024

Invoice: 20240318661

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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON FEB/19	USD 215,00
01OFF/S - CAR TRANSPORTATION AIRPORT X VESSEL ON FEB/21	USD 215,00
01TECH - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON FEB/19	USD 215,00
Total	USD 735,00