



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 13, 2024

Invoice: 20240513211

To: LUCETIA MARITIME S.A. C/O OCEANBULK INTERNATIONAL S.A.
Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, MAJURO, MH96960 - MARSHALL ISLANDS
PO - VESSEL: ST6903-NOZOMI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SAO PAULO ON APR/28TH	USD 130,00
03ON/S - TRANSPORT HOTEL X GRU AIRPORT APR/29TH	USD 130,00
03ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL AT IMBITUBA ON APR/29TH	USD 240,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/30TH	USD 90,00
Total	USD 680,00