



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 13, 2024

Invoice: 20240513692

To: MASTER MARINE LTD. C/O AXIS BULK CARRIERS INC.  
Address: 350 SYNGROU AVENUE, SYNGROU TOWER 10TH FLOOR, 176 74, KALLITHEA, ATHENS, GREECE.  
PO - VESSEL: ST6887-CAPTAIN V. MADIAS

Description

01TECH - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APR/25	USD 200,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APR/25	USD 95,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON APR/25	USD 95,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APR/26	USD 95,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON APR/26	USD 95,00
01TECH - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APR/24	USD 200,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APR/26	USD 95,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON APR/26	USD 95,00
01TECH - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/27	USD 200,00
02SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON APR/24	USD 200,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON APR/25	USD 95,00
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON APR/27	USD 95,00
02SUPT - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/28	USD 200,00
Total	USD 1.760,00