



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2024

Invoice: 20240521872

To: LUCETIA MARITIME S.A C/O OCEANBULK INTERNATIONAL S.A. TRUST COMPANY COMPLEX, AJELTAKE ROAD MAJURO MH
96960 MARSHALL ISLANDS
Address: 40, Agiou Konstantinou Str., Maroussi 151 24, Athens, Greece
PO - VESSEL: ST6842-NOZOMI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON MAY/10TH	USD 280,00
Total	USD 370,00