



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2024

Invoice: 20240521975

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

01TECH FROM "RADIO HOLLAND" - CAR TRANSPORTATION ANTONINA X VESSEL AT PARANAGUA ON MAY/10TH	USD 280,00
01TECH FROM "RADIO HOLLAND" - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/10TH	USD 90,00
01TECH FROM "RADIO HOLLAND" - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/11TH	USD 90,00
"BV" SURVEYOR - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON MAY/10TH	USD 280,00
"BV" SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/11TH	USD 90,00
"BV" SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/11TH	USD 90,00
Total	USD 920,00