



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2024

Invoice: 20240729139

To: Volissos Marine Ltd C/O Axis Bulk Carriers Inc. (as agents only)
Address: 350 Syngrou Avenue, Syngrou Tower 176 74, Kallithea Athens, Greece
PO - VESSEL: ST7091-IRENE MADIAS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JUL/12th	USD 280,00
03ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUL /15th	USD 90,00
03ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON JUL/15th	USD 90,00
03OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON JUL/16th	USD 90,00
03OFF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON JUL/16th	USD 280,00
Total	USD 920,00