



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2024

Invoice: 20240729844

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

S/P - BONDED TRANSPORTATION GRU AIRPORT X CUSTOMS	USD 580,00
S/P - BONDED TRANSPORTATION CUSTOMS X VESSEL	USD 180,00
Total	USD 760,00