



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2024

Invoice: 20240925336

To:SPRING MARINE BULK S.A.  
Address:AGIAS KIRIAKIS STREET  
PO - VESSEL:ST7300-CAPOEIRA

Description

01SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON AUG/31ST	USD 180,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON SEP/01ST	USD 90,00
Total	USD 270,00