



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 15, 2024

Invoice: 20241015174

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST7227-POP

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON AUG/18th	USD 280,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON AUG/18th PM	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/28th	USD 90,00
Total	USD 740,00