



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 22, 2024

Invoice: 20241022153

To:SPRING MARINE BULK S.A.  
Address:AGIAS KIRIAKIS STREET  
PO - VESSEL:ST7345-POP

Description

01TECH - CAR TRANSPORTATION AIRPORT X HOTEL ON -SEP/11TH	USD 490,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON -SEP/12TH	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON -SEP/12TH	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X AIRPORT ON -SEP/13TH	USD 490,00
Total	USD 1.160,00