



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 22, 2024

Invoice: 20241022394

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

Description

LUGGAGE TRANSPORTATION RIO GRANDE X CONTAGEM	USD 680,00
Total	USD 680,00