



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 25, 2024

Invoice: 20241025003

To:NERITES SHIPTRADE INC c/o OCEANBULK MARITIME SA
Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD MAJURO MH 96960 MARSHALL ISLANDS
PO - VESSEL:ST7374-PENELOPE

Description

SSCEC - TRANSPORTS (2X)	USD 180,00
Total	USD 180,00