



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 28, 2024

**Invoice:** 20241028517

**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**

03TECH - TRANSPORT CWB AIRPORT X HOTEL ON SEP/24TH	USD 420,00
03TECH - TRANSPORT HOTEL X VESSEL ON SEP/28TH	USD 130,00
<b>Total</b>	<b>USD 550,00</b>