

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 13, 2024

Invoice: 20241213730

To:BUSSOLA MARITIME CORP c/o OCEANBULK INTERNATIONAL S.A. **Address:**80 Broad street, Monrovia, Liberia MONROVIA LIBERIA

PO - VESSEL:ST7611-GIACOMETTI

Description

	Total	IISD 1 680 00
1 OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 21/11		USD 330,00
010FF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 21/11		USD 330,00
02 OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON 20/11		USD 90,00
02 OFF/S - CAR TRANSPORTATION BOAT STATION X CUSTOMS ON 20/11		USD 90,00
01 ON/S - CAR TRANSPORTATION CUSTOMS X BOAT STATION ON 20/11		USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X CUSTOMS ON 20/11		USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
LOST LUGGAGE- CAR TRANSPORTATION AIRPORT X CUSTOMS ON 19/11		USD 330,00

Total USD 1.680,00