



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 10, 2025

Invoice: 20250110087

To: OCEANBULK INTERNATIONAL S.A

Address: 40, Agiou Konstantinou Str., Maroussi 151 24, Athens, Greece

PO - VESSEL: ST7792-PENELOPE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON DEC/23RD	USD 790,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON DEC/24TH	USD 180,00
Total	USD 1.060,00