

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 23, 2025

Invoice: 20250123117

To:TRUST BULKERS SA

Address:Leof. Vasileos Pavlou 6, Voula 166 73

PO - VESSEL:ST7406-VENTURE

Description

	Total	HCD 4 000 00
TRANSPORT FOR CREW MEMBERS - PORT X MARKET X PORT		USD 90,00
09OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT ON OCT/27TH		USD 560,00
09ON/S - VAN TRANSPORTATION IMMIGRATION X RESTAURANT X VESSEL ON OCT/25TH		USD 120,00
08ON/S - VAN TRANSPORTATION FLN AIRPORT X RIO GRANDE ON OCT/24TH		USD 1.750,00
010N/S - CAR TRANSPORTATION FNL AIRPORT X HOTEL ATLANTICO ON OCT/24TH		USD 1.290,00
010N/S - CAR TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON OCT/24TH		USD 90,00
010N/S - CAR TRANSPORTATION AIRPORT X HOTEL MONACO ON OCT/23RD		USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 4.080,00