

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313006

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

PO - VESSEL:ST7974-GIACOMETTI

Description

	T-1-1 UCD 360 00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON FEB 25TH	USD 90,00
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON FEB 25TH	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON FEB 24TH	USD 90,00
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON FEB 24TH	USD 90,00

Total USD 360,00