



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313173

To:BUSSOLA MARITIME CORP c/o OCEANBULK INTERNATIONAL S.A.

Address:80 Broad street, Monrovia, Liberia MONROVIA LIBERIA

PO - VESSEL:ST7974-GIACOMETTI

Description

01SUPT - CAR TRANSPORTATION HOTEL IN SAO PAULO X BOAT STATION ON FEB 24TH	USD 130,00
01SUPT - CAR TRANSPORTATION HOTEL IN SAO PAULO X BOAT STATION ON FEB 25TH	USD 130,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL IN SAO PAULO ON FEB 25TH (COURTESY)	USD 130,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL IN SAO PAULO ON FEB 24TH (COURTESY)	USD 130,00

Total **USD 520,00**