

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

**Invoice:** 20250313792

To:DRY BULK INTERNATIONAL TRADING AND SHIPPING INC.

C/O:Brave Maritime Corporation Inc

Address:Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Marshall Islands MH96960 (owners of Eco Bushfire)

PO - VESSEL:ST7889-ECO BUSHFIRE

## **Description**

	Total	IISD 1 490 00
01SUPT - CAR TRANSPORTATION HOTEL X VIX AIRPORT FEB/20TH		USD 240,00
03TECH - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON FEB/19TH		USD 240,00
01SUPT - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON FEB/19TH		USD 240,00
01SUPT - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON FEB/19TH (FLIGHT CANCELLED)		USD 240,00
01SUPT / 03TECH - VAN TRANSPORTATION VESSEL X HOTEL ON FEB/18TH		USD 180,00
01SUPT / 03TECH - VAN TRANSPORTATION AIRPORT X BOAT STATION ON FEB/16TH		USD 350,00