



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 27, 2025

Invoice: 20250327630

To:Axis Bulk Carriers Inc.

Address:350 Syngrou Avenue, Syngrou Tower 176 74, Kallithea Athens, Greece

PO - VESSEL:ST7958-CAPTAIN P.EGGLEZOS

Description

01SUPT - MR VALSAMAKIS - CAR TRASPORTATION BEL AIRPORT X BEL HOTEL ON FEB/18	USD 90,00
01SUPT - MR VALSAMAKIS - CAR TRANSPORTATION BEL HOTEL X VESSEL ON FEB/18	USD 240,00
01SUPT - MR VALSAMAKIS - CAR TRANSPORTATION VESSEL X BEL HOTEL FEB/18	USD 240,00
BV SURVEYOR - CAR TRANSPORTATION BELEM RECIDENCE X BELEM HOTEL ON FEB/19	USD 90,00
01 SUPT MR. VALSAMAKIS + BV SURVEYOR - CAR TRANSPORTATION BELEM HOTEL X VESSEL ON FEB/19	USD 240,00
01 SUPT MR. VALSAMAKIS + BV SURVEYOR - CAR TRANSPORTATION VESSEL X BELEM RECIDENCE ON FEB/19	USD 240,00
01 SUPT MR. VALSAMAKIS - CAR TRANSPORTATION BELEM RECIDENCE X BELEM HOTEL ON FEB/19	USD 90,00
01SUPT - MR VALSAMAKIS - CAR TRASPORTATION BEL HOTEL X BEL AIRPORT ON FEB/20	USD 90,00
INSPECTOR SHIPTECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON FEB/18	USD 90,00
INSPECTOR SHIPTEC - CAR TRANSPORTATION BEL HOTEL X VESSEL ON FEB/19	USD 240,00
INSPECTOR SHIPTEC - CAR TRANSPORTATION VESSEL X BEL HOTEL ON FEB/19	USD 240,00
INSPECTOR SHIPTECH - CAR TRANSPORTATION BEL HOTEL X BEL AIRPORT ON FEB/20	USD 90,00
01 SUPT - MR MARKOS MADIAS - CAR TRANSPORTATION VESSEL X BEL HOTEL ON FEB/20	USD 240,00
01 SUPT - MR MARKOS MADIAS - CAR TRANSPORTATION BEL HOTEL X BEL AIRPORT ON FEB/21	USD 90,00
Total	USD 2.310,00