



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 28, 2025

Invoice: 20250328205

To: LUCETIA MARITIME S.A. C/O OCEANBULK INTERNATIONAL S.A.

Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, MAJURO, MH96960 - MARSHALL ISLANDS

PO - VESSEL: ST7980-NOZOMI

Description

01ON/S X 01OFF/S (ROMANIAN TECH) - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X BOAT STATION ON FEB/27TH	USD 330,00
01OFF/S ROMANIAN TECH - TRANSPORT HOTEL X GRU AIRPORT	USD 330,00
Total	USD 750,00