



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 28, 2025

Invoice: 20250328694

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

OWNERS SUPT TRANSPORT GRU AIRPORT X HOTEL	USD 330,00
OWNERS SUPT - TRANSPORT HOTEL X BOAT STATION AT SANTOS X HOTEL ON FEB/26TH	USD 660,00
OWNERS SUPT - TRANSPORT HOTEL X BOAT STATION AT SANTOS X HOTEL ON FEB/27TH	USD 660,00
OWNERS SUPT - TRANSPORT HOTEL X GRU AIRPORT ON FEB/28TH	USD 330,00
Total	USD 1.980,00