



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 06, 2025

**Invoice:** 20250506489

**To:** VOLISSOS MARINE LTD. C/O AXIS BULK CARRIERS INC. (AS AGENTES ONLY)

**Address:** 350 SYNGROU AVENUE, SYNGROU TOWER, 176 74, KALLITHEA, ATHENS - GREECE

**PO - VESSEL:** ST8160-IRENE MADIAS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION AIRPORT X VESSEL ON 14/04	USD 430,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 15/04	USD 430,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 16/04	USD 130,00
<b>Total</b>	<b>USD 1.080,00</b>