



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 01, 2025

Invoice: 20250701445

To:OCEANBULK INTERNATIONAL S.A

Address:40, Agiou Konstantinou Str., Maroussi 151 24, Athens, Greece

PO - VESSEL:ST8391-JY OCEAN

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON JUN 13TH	USD 330,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 14TH	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUN 15TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 17TH	USD 330,00
Total	USD 840,00