



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2025

Invoice: 20250715400

To: SPRING MARINE BULK S.A.

Address: AGIAS KIRIAKIS STREET

PO - VESSEL: ST8430-AIPOS

Description

01SUPT - CAR TRANSPORTATION GIG AIRPORT X HOTEL JUN/29th	USD 450,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL JUN/30th	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL JUL/1st	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL/2nd	USD 170,00
Total	USD 800,00