



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 15, 2025

**Invoice:** 20250715504

**To:** SPRING MARINE BULK S.A.

**Address:** AGIAS KIRIAKIS STREET

**PO - VESSEL:** ST8430-AIPOS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL JUN/28th	USD 590,00
05ON/S - INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON JUN/29th	USD 170,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUN/30th	USD 170,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON JUL/01st	USD 590,00
<b>Total</b>	<b>USD 1.610,00</b>