



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 21, 2025

Invoice: 20250721248

To: TRUST BULKERS SA

Address: Leof. Vasileos Pavlou 6, Voula 166 73

PO - VESSEL: ST8476-IRINA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S (C/E) - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JULY 04TH EAM	USD 180,00
02ON/S (C/E AND 3/O) - CAR TRANSPORTATION HOTEL X SLZ AIRPORT X BOAT STATION ON JULY 04TH PM	USD 180,00
02 OFF/S (MMN AND DTR) - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL 04TH	USD 180,00
02 OFF/S (MMN AND DTR) - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JUL 05TH	USD 180,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON JULY 11TH	USD 290,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JULY 12TH	USD 290,00
05OFF/S - VAN TRANSPORTATION HOTEL X XSLZ AIRPORT ON JULY 13TH AM	USD 290,00
Total	USD 1.680,00