

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 21, 2025

Invoice: 20250721490

To:OWNING COMPANY Falconeye Trading S.A c/o Trust Bulkers Ltd.

Address:Trust Company Complex, Ajeltake Road, Ajeltake Island, Marshall Islands

PO - VESSEL:ST8476-IRINA

Description

	Total	UCD 1 600 00
050FF/S - VAN TRANSPORTATION HOTEL X XSLZ AIRPORT ON JULY 13TH AM		USD 290,00
050FF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JULY 12TH		USD 290,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON JULY 11TH		USD 290,00
02 OFF/S (MMN AND DTR) - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JUL 05TH		USD 180,00
02 OFF/S (MMN AND DTR) - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL 04TH		USD 180,00
JULY 04TH PM		
02ON/S (C/E AND 3/O) - CAR TRANSPORTATION HOTEL X SLZ AIRPORT X BOAT STATION ON		USD 180,00
010N/S (C/E) - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JULY 04TH EAM		USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
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Total USD 1.680,00