



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 21, 2025

Invoice: 20250721860

To:BUSSOLA MARITIME CORP

C/O:OCEANBULK INTERNATIONAL S.A.

Address:80 Broad street, Monrovia, LiberianMONROVIA LIBERIA

PO - VESSEL:ST8443-GIACOMETTI

Description

01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL/11TH	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUL/12TH	USD 330,00
Total	USD 420,00