



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 21, 2025

**Invoice:** 20250721979

**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 GRU AIRPORT X HOTEL AT SANTOS ON JUL/08TH	USD 330,00
<b>Total</b>	<b>USD 330,00</b>