



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2025

Invoice: 20251023469

To: SPRING MARINE BULK S.A.

Address: AGIAS KIRIAKIS STREET

PO - VESSEL: ST8777-AVILA

Description

05OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON OCT/2ND	USD 290,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X SLZ AIRPORT ON OCT/2ND	USD 180,00
05OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON OCT/3RD	USD 290,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT OCT/10TH	USD 180,00
Total	USD 940,00