



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2025

Invoice: 20251023710

To: SPRING MARINE BULK S.A.

Address: AGIAS KIRIAKIS STREET

PO - VESSEL: ST8777-AVILA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON OCT/1ST	USD 290,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON OCT/1ST	USD 90,00
07ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT/2ND	USD 290,00
CAR HIRE TO PICK UP C/E LUGGAGE AT THE HOTEL	USD 180,00
Total	USD 940,00