

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2025

Invoice: 20251027416

To:Maritime Carla LLC

C/O:OCEANBULK INTERNATIONAL S.A.

Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD MAJURO MH96960 MARSHALL ISLANDS

PO - VESSEL:ST8842-NAMA

Description

| M/A - CAR TRANSPORTATION VESSEL X CLINIC ON OCT 13TH | USD 130,00 |
|------------------------------------------------------|------------|
| M/A - CAR TRANSPORTATION CLINIC X VESSEL ON OCT 13TH | USD 130,00 |

Total USD 260,00