

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2025

Invoice: 20251027426

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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES 02 TECH/S	USD 90,00
02 TECH/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON OCT 13TH	USD 330,00

Total USD 420,00