



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 27, 2025

**Invoice:** 20251027464

**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	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 12TH	USD 330,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT 13TH	USD 130,00
01OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON OCT 15TH	USD 330,00
<b>Total</b>	<b>USD 880,00</b>