



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2025

Invoice: 20251027589

To:OCEANBULK INTERNATIONAL S.A

Address:40, Agiou Konstantinou Str., Maroussi 151 24, Athens, Greece

PO - VESSEL:ST8842-NAMA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 12TH	USD 366,66
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT 13TH	USD 144,44
01OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON OCT 15TH	USD 366,66
Total	USD 977,76