

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2025

Invoice: 20251029292

To:OWNING COMPANY Lighthouse Shipping Limited C/O Trust Bulkers Ltd c/o M/V VENTURE **Address:**Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Marshall Islands

PO - VESSEL:ST8557-VENTURE

Description

	Total	IISD 1 920 00
030FF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON OCT 12TH		USD 390,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON OCT 10TH		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON OCT 02ND		USD 280,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON SEP 30TH		USD 120,00
03ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON SEP 23RD		USD 390,00
010N/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON SEP 21ST		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.920,00