

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 04, 2025

**Invoice:** 20251204143

To:EUROBULK LTD.

Address:4 MESSOGIOU & EVROPIS STR. MAROUSI, TK 15125

PO - VESSEL:ST8954-BLESSED LUCK

## **Description**

04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV 20TH	USD 130,00
02ON/S - TRANSPORT GRU AIRPORT X SANTOS ( HOTEL ) ON NOV 18TH PM	USD 330,00
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON NOV 21ST	USD 330,00
02ON/S - TRANSPORT GRU AIRPORT X SANTOS ( HOTEL ) ON NOV 18TH AM	USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.210,00