



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 04, 2025

**Invoice:** 20251204988

**To:**MV Blessed Luck

**C/O:**EUROBULK LTD

**Address:**80, BROAD STREET, MONROVIA, LIBERIA.

**PO - VESSEL:**ST8954-BLESSED LUCK

## Description

|  |                     |
|--|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                | USD 90,00           |
| 02ON/S - TRANSPORT GRU AIRPORT X SANTOS ( HOTEL ) ON NOV 18TH AM | 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 PM | USD 330,00          |
| 04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV 20TH           | USD 130,00          |
| <b>Total</b>   | <b>USD 1.210,00</b> |