



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 17, 2026

**Invoice:** 20260317037

**To:** TRUST BULKERS SA

**Address:** Leof. Vasileos Pavlou 6, Voula 166 73

**PO - VESSEL:** ST9338-PHILIPPOS A.

**Description**

|   |                     |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                 | USD 97,00           |
| 02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON FEB25TH        | USD 97,00           |
| 02ON/S - CAR TRANSPORTATION HOTEL AROSA X HOTEL GAMBOA ON MAR05TH | USD 97,00           |
| 03ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAR02ND        | USD 185,00          |
| 05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAR06TH             | USD 375,00          |
| 05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON MAR07TH            | USD 375,00          |
| 05OFF/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON MAR08TH       | USD 375,00          |
| <b>Total</b>  | <b>USD 1.601,00</b> |