Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 20, 2026

Invoice: 20260420179

To:MV ARIADNI IMO 1644321
C/O:EUROBULK LTD
Address:80, BROAD STREET MONROVIA, LIBERIA
PO - VESSEL:ST9392-ARIADNI

Description	
SSCEC - TRANSPORT WITH AUTHORITIES	USD 223,00
Total	**USD 223,00**