Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 20, 2026

Invoice: 20260420559

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

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
08ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL ON MAR/19TH	USD 363,00
08ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAR/21ST	USD 224,00
01OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON MAR/22ND	USD 223,00
05OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON MAR/23RD	USD 363,00
02OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON MAR/25TH	USD 223,00
Total	**USD 1.493,00**