Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2026

Invoice: 20260430637

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST9430-ASTRAKA

Description	Unit Price	Quantity	Total
01INSP - INTERNAL CAR TRANSPORTATION ON APR 22ND	USD 97,00	2	USD 194,00

Total **USD 194,00**