Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2026

Invoice: 20260522383

To:MV XENIA
C/O:c/o EUROBULK (FAR EAST) LTD. INC.
Address:10TH FLOOR MARIA NATIVIDAD BUILDING, 470 T.M. KALAW COR. CORTADA STS, ERMITA, MANILA 1000, Philippines
PO - VESSEL:ST9517-XENIA

Description	Unit Price	Quantity	Total
M/A INTERNAL CAR TRANSPORTATION - VESSEL X HOSPITAL (04/05)	USD 97,00	1	USD 97,00
M/A INTERNAL CAR TRANSPORTATION - HOSPITAL X VESSEL (04/05)	USD 97,00	1	USD 97,00
		Total	**USD 194,00**