Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2026

Invoice: 20260522569

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL (30/04)	USD 295,00	1	USD 295,00
INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL (02/05)	USD 97,00	1	USD 97,00
01 OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT (06/05)	USD 295,00	1	USD 295,00
		Total	**USD 784,00**