Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 25, 2026

Invoice: 20260525360

To:BUSSOLA MARITIME CORP c/o OCEANBULK INTERNATIONAL S.A.
Address:80 Broad street, Monrovia, Liberia MONROVIA LIBERIA
PO - VESSEL:ST9589-GIACOMETTI

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON MAY/11TH	USD 97,00	1	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON MAY/11TH	USD 97,00	1	USD 97,00
		Total	**USD 194,00**