Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 25, 2026

Invoice: 20260525602

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO RIG ON MAR/07TH	USD 498,00	1	USD 498,00
01 ON/S INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO RIG X VESSEL ON MAR/10TH	USD 97,00	1	USD 97,00
01 OFF/S INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ATLANTICO RIG ON MAR/11TH	USD 97,00	1	USD 97,00
01 OFF/S - CAR TRANSPORTATION HOTEL ATLANTICO RIG X POA AIRPORT ON MAR/12TH	USD 498,00	1	USD 498,00
		Total	**USD 1.287,00**