Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 25, 2026

Invoice: 20260525610

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST9612-AVILA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06ON/S - INTERNAL VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAY 14TH LPM	USD 185,00	1	USD 185,00
06ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAY 15TH AM	USD 375,00	1	USD 375,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON MAY 16TH AM	USD 375,00	1	USD 375,00
06ON/S - INTERNAL VAN TRANSPORTATION HOTEL X GIG AIRPORTON MAY 17TH EAM	USD 185,00	1	USD 185,00
		Total	**USD 1.217,00**