Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2026

Invoice: 20260807238

To:OCEANBULK INTERNATIONAL S.A
Address:40, Agiou Konstantinou Str., Maroussi 151 24, Athens, Greece
PO - VESSEL:ST9797-MODIGLIANI

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUL/24TH (ALONG WITH ROMANIAN TECHS)	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL/25TH (ALONG WITH ROMANIAN TECHS)	USD 194,00	1	USD 194,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON JUL/31ST	USD 194,00	1	USD 194,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
		Total	**USD 679,00**