Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2026

Invoice: 20260807243

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

Description	Unit Price	Quantity	Total
01S/E - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUL/17TH	USD 97,00	1	USD 97,00
01 S/E - CAR TRANSPORTATION SLZ AIRPORT X BOAT STATION ON JUL/17TH TO EMBARK IN THE SAME BOAT THAT DELIVERED SPARE PARTS	USD 194,00	1	USD 194,00
01S/E - CAR TRANSPORTATION BOAT STATION X SLZ AIRPORT ON JUL/25TH	USD 194,00	1	USD 194,00
01INSP BV - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUL/30TH	USD 97,00	1	USD 97,00
01INSP BV - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/31ST	USD 194,00	1	USD 194,00
01INSP BV - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/31ST	USD 194,00	1	USD 194,00
01INSP BV - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/01ST	USD 194,00	1	USD 194,00
01INSP BV - CAR TRANSPORTATION VESSEL X HOTEL ON AUG/01ST	USD 194,00	1	USD 194,00
01INSP BV - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON AUG/02ND	USD 97,00	1	USD 97,00
		Total	**USD 1.455,00**