Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 26, 2026

Invoice: 20260826513

To: Eagle Ship Management LLC
Address: Corporation Service Company - 251 Little Falls Drive - Wilmington - United States
PO - VESSEL:ST9801-GANNET BULKER

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - HSSEQ SUPT. ATTENDANCE - CAPTAIN OLEKSIY OSADCHY	USD 97,00	1	USD 97,00
TRANSPORT GRU AIRPORT X VESSEL ON JUL.30TH AM - HSSEQ SUPT. ATTENDANCE - CAPTAIN OLEKSIY OSADCHY	USD 348,00	1	USD 348,00
TRANSPORT HOTEL X GRU AIRPORT ON AUG.05TH AM - HSSEQ SUPT. ATTENDANCE - CAPTAIN OLEKSIY OSADCHY	USD 348,00	1	USD 348,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - COMPLIANCE AUDIT ATTENDANCE - MR. MARK BENTLEY	USD 97,00	1	USD 97,00
TRANSPORT GRU AIRPORT X VESSEL ON AUG.01ST AM - COMPLIANCE AUDIT ATTENDANCE - MR. MARK BENTLEY	USD 348,00	1	USD 348,00
TRANSPORT VESSEL X HOTEL ON AUG.04TH EVENING - COMPLIANCE AUDIT ATTENDANCE - MR. MARK BENTLEY & HSSEQ SUPT. ATTENDANCE - CAPTAIN OLEKSIY OSADCHY	USD 97,00	1	USD 97,00
TRANSPORT HOTEL X GRU AIRPORT ON AUG.05TH PM - COMPLIANCE AUDIT ATTENDANCE - MR. MARK BENTLEY	USD 348,00	1	USD 348,00
		Total	**USD 1.683,00**