

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 28, 2023

Invoice: 20230928001

To: ENTERPRISES SHIPPING AND TRADING S.A. **Address:** POSSEIDONOS AVENUE 167 77

PO - VESSEL: ST6279-GLADIATOR

Description

	Total	USD 530,00
010FF/S - CAR TRANSPORTATION BOAT STATION X STM AIRPORT ON SEP/23RD		USD 220,00
01ON/S - CAR TRANSPORTATION STM AIRPORT X BOAT STATION ON SEP/22ND		USD 220,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00