



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 24, 2023

Invoice: 20231024001

To: SIMONSEN AGÊNCIA MARÍTIMA

Address: AV. DR. JOÃO RIMSA,601 - CENTRO
EMPRESARIAL FERJÚ - SALA 711 - CENTRO -
IMBITUBA/SC

PO - VESSEL: ST6341-MAERSK ACADIA

Description

| | |
|---|-------------------|
| 07ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON OCT/16TH | USD 320,00 |
| 07ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT/16TH | USD 110,00 |
| 07ON/S - VAN TRANSPORTATION CUSTOMS X BOAT STATION ON OCT/16TH | USD 110,00 |
| 07OFF/S - VAN TRANSPORTATION BOAT STATION X CUSTOMS ON OCT/17TH | USD 110,00 |
| 07OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON OCT/17TH | USD 320,00 |
| Total | USD 970,00 |