

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 10, 2023

Invoice: 20231110002

To: OINOUSSES SHIPPING CORPORATION

Address: Trust company Complex, Ajeltake Road - Ajeltake Island - Majuro MH 96960 - Marshall Islands

PO - VESSEL: ST6256-NAVE JUPITER

Description

	Talal UCD FOO OO
01INSP - TRANSPORTATION AIRPORT X HOTEL ON SEP/24TH (DUE TO FLIGHT CANCELATION)	USD 90,00
NAVE ATRIA)	
REFERENCE ONLY, AS TRANSPORTATION WAS MADE ALONG WITH CAPT. ANGHEL FROM MT	
01INSP - TRANSPORTATION ITACOATIARA BOAT STATION X MAO AIRPORT ON SEP/24TH (FOR	USD 320,00
01INSP - TRANSPORT MAO AIRPORT X HOTEL (NO-SHOW)	USD 90,00

Total USD 500,00