



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 13, 2023

Invoice: 20231113003

To: AGUNSA EUROPA S.A.

Address: Calle Maria de Molina, N°1, Puerta IZ.

28006 - Madrid- Spain

PO - VESSEL: ST6308-ROSTRUM EUROPE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - TRANSPORT CWB AIRPORT X SÃO FRANCISCO HOTEL ON OCT/13	USD 520,00
03ON/S - TRANSPORT SÃO FRANCISCO HOTEL X BOAT STATION ON OCT/14	USD 160,00
01OFF/S - TRANSPORT BOAT STATION X HOTEL ON OCT/14	USD 90,00
01OFF/S - TRANSPORT HOTEL X CWB AIRPORT ON OCT/15	USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - TRANSPORT CWB AIRPORT X HOTEL SÃO FRANCISCO HOTEL ON OCT/21	USD 420,00
03ON/S - TRANSPORT HOTEL SÃO FRANCISCO X VESSEL ON OCT/23	USD 160,00
02OFF/S - TRANSPORT VESSEL X CWB AIRPORT ON OCT/26	USD 280,00
01OFF/S - TRANSPORT VESSEL X HOTEL ON OCT/26	USD 90,00
01OFF/S - TRANSPORT HOTEL X CWB AIRPORT ON OCT/27	USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01SUPT - TRANSPORT GRU AIRPORT X CONGONHAS AIRPORT ON OCT/20	USD 110,00
01SUPT - TRANSPORT CWB AIRPORT X SÃO FRANCISCO HOTEL ON OCT/20	USD 280,00
01SUPT - TRANSPORT SÃO FRANCISCO HOTEL X JOINVILLE AIRPORT ON OCT/23	USD 280,00

Total USD 3.220,00