



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 29, 2023

Invoice: 20231229001

To: AGUNSA EUROPA

Address: PASEO SAN FRANCISCO DE SALES, N08
PLANTA 1, 58003 - MADRID - ESPANHA

PO - VESSEL: ST6454-ROSTRUM AMERICA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON NOV.29TH AT 0500/0710 HRS	USD 280,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON NOV.29TH AT 1710 HRS	USD 280,00
05ON/S - TRANSPORT HOTEL X CUSTOMS BY VAN ON NOV/30TH	USD 130,00
05ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON NOV/30TH	USD 130,00
04OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON DEC.01ST AT 1900 HRS	USD 130,00
04OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN ON DEC.01ST AT 1900 HRS	USD 380,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS ON DEC.02ND AT 0830 HRS	USD 130,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY ON DEC.02ND AT 0830 HRS	USD 280,00
Total	USD 1.830,00