



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 18, 2024

**Invoice:** 20240118010

**To:** GLOBAL CARRIERS LTD  
**Address:**  
**PO - VESSEL:** ST6411-GLOBAL UNITY

**Description**

S/P - BONDED TRANSPORTATION AIRPORT X PORT	USD 560,00
S/P - TRANSPORT BOAT STATION X CUSTOMS WAREHOUSE	USD 150,00
S/P - SPECIAL BONDED DEDICATED TRANSPORT (DTT) FM PARANAGUA TO CWB AIRPORT	USD 510,00
<b>Total</b>	<b>USD 1.220,00</b>