



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 07, 2024

Invoice: 20240207269

To: Zumba Shipping Co.

Address: Trust Company Complex, Ajeltake
roadnAjeltake Island, Majuro Marshall
IslandsnMH96960nMarshall Islands

PO - VESSEL: ST6567-ZUMBA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/10TH	USD 280,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/10TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JAN/11TH	USD 90,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/11TH	USD 180,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JAN/13TH	USD 280,00
06OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON JAN/15TH	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON JAN/15TH	USD 180,00
Total	USD 1.470,00