



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 12, 2024

Invoice: 20240212748

To: ENTERPRISES SHIPPING AND TRADING S.A.
Address: 11 POSEIDONONS AVE, 167 77 HELLINIKO,
ATHENS, GREECE
PO - VESSEL: ST6579-DYNAMIC STRIKER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS BY VAN ON JAN/14TH	USD 380,00
08ON/S - TRANSPORT HOTEL X CUSTOMS BY VAN ON JAN/19TH	USD 130,00
08ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON JAN/19TH	USD 185,00
07OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON JAN/20TH	USD 185,00
07OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN ON JAN/20TH	USD 380,00
Total	USD 1.350,00