

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 01, 2024

Invoice: 20240301404

To: Zumba Shipping Co.

Address: Trust Company Complex, Ajeltake road Ajeltake Island, Majuro Marshall Islands MH96960

Marshall Islands

PO - VESSEL: ST6569-ZUMBA

Description

	Total IISD 1	240 00
06OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON FEB/04TH	USD	380,00
06OFF/S - VAN TRANSPORTATION BOAT STATION X CUSTOMS ON FEB/04TH	USD	130,00
06ON/S - VAN TRANSPORTATION CUSTOMS X BOAT STATION ON FEB/03RD	USD	130,00
06ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON FEB/03RD	USD	130,00
06ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/26TH	USD	380,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	US	D 90,00

Total USD 1.240,00