Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305202

To: Uniterm Shipping Ltd / M.V. Ocean Glory
C/O:OCEANFLEET SHIPPING LTD
Address:17-19 AG. KONSTANTINOU & AG. ANARGYRON STR. MAROUSI, 15124, ATHENS, GREECE
PO - VESSEL:ST6618-OCEAN GLORY

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ON FEB/10	USD 560,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/11	USD 130,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON FEB/12TH	USD 490,00
Total	**USD 1.270,00**