



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305203

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

01SUPTD - CAR TRANSPORTATION POA AIRPORT X RIG HOTEL ON 09/FEB	USD 490,00
01SUPTD - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/11	USD 90,00
Total	USD 580,00