



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 11, 2024

Invoice: 20240411125

To: KHITIRA SHIPPING CORPORATION C/O GENEL
DENIZCILIK NAKLIYATI A.S.

Address: YAPI KREDIPLAZA A BLOK Kat.12 LEVENT
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul
TURKEY

PO - VESSEL: ST6751-NAVE ORBIT

Description

01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MARCH 03rd	USD 90,00
01SUPT + 01ON/S (BRAZILIAN) - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/06TH	USD 280,00
Total	USD 370,00