



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2024

Invoice: 20240417057

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: ST6836-NAVE ORBIT

Description

S/P - BONDED TRUCK TRANSPORTATION GRU X RIO DE JANEIRO PORT	USD 1.090,00
Total	USD 1.090,00