

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** June 03, 2024

Invoice: 20240603171

To:KHITIRA SHIPPING CORPORATION (TO THE OWNERS OF NAVE ORBIT)

Address:AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH96960 - MARSHALL ISLANDS

PO - VESSEL:ST6999-NAVE ORBIT

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION GRU AIRPORT X CUSTOMS ON MAY/24TH	USD 380,00
06ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON MAY/24TH	USD 130,00
05OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON MAY/25TH	USD 130,00
05OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON MAY/25TH	USD 380,00

Total USD 1.110,00