



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 19, 2024

Invoice: 20240819408

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:ST7229-NAVE ORBIT

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X RIO DE JANEIRO PORT	USD 980,00
S/P - BONDED TRUCK STAND-BY FROM AUG/03RD UP TO AUG/05TH AT RIO DE JANEIRO PORT	USD 200,00
Total	USD 1.180,00