

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 26, 2024

Invoice: 20240826436

**To:**Harbor Lab S.A. (VAT 801496688) C/O On behalf of ZEABORN Ship Management GmbH & Cie. KG, Ludwig-Erhard-Str.22, Hamburg 20459, Germany

Address:Leof. Kifisias 278 Athens 15232, Greece

PO - VESSEL:ST7169-TR LADY

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON AUG/04TH	USD 280,00
02ON/S - TRANSPORT HOTEL X CUSTOMS ON AUG/04TH	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS PORT ON AUG/04TH	USD 280,00
04ON/S - TRANSPORT CUSTOMS X BOAT STATION ON AUG.04TH EVENING	USD 90,00
02OFF/S - TRANSPORT BOAT STATION X CUSTOMS ON AUG/06TH	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON AUG/06TH	USD 280,00
02OFF/S - TRANSPORT BOAT STATION X CUSTOMS ON AUG/06TH	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON AUG/06TH	USD 280,00

Total USD 1.570,00