



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2024

Invoice: 20240925525

To:ANTIPAROS SHIPPING CORPORATION

Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS

PO - VESSEL:ST7211-NAVE ATRIA

Description

FLEXIBLE HOSES - BONDED TRANSPORTATION SÃO SEBASTIÃO X GRU AIRPORT	USD 780,00
Total	USD 780,00