



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 21, 2024

**Invoice:** 20241021565

**To:**Master and Owner "Unity North"

**C/O:**US Crewing Services Ltd

**Address:**Chaika bl.188 ap.30 Varna, Bulgaria

**PO - VESSEL:**ST7403-UNITY NORTH

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON SEP 30TH	USD 380,00
04ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT 2ND	USD 130,00
04ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON OCT 2ND	USD 130,00
04OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON OCT 3RD	USD 130,00
04OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON OCT 3RD	USD 380,00

**Total      USD 1.240,00**