



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 18, 2024

**Invoice:** 20241218457

**To:**BOUVET SHIPPING MNGT CORP  
**Address:**2F Exchange Corner Bldg 107 V.A. Rufino St., cor. Esteban & Bolanos St., Legaspi Village, Makati City  
**PO - VESSEL:**ST7647-CMB FLORIS

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON NOV/24th	USD 210,00
04ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/25th	USD 90,00
04OFF/S - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON NOV/25th	USD 210,00
Total	USD 600,00