



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 24, 2025

Invoice: 20250124236

To: NIRIIS SHIPPING S.A.

Address: Leof. Andrea Siggrou 187, Nea Smirni 171 21

PO - VESSEL: ST7418-IVESTOS 6

Description

CTM - TRANSPORT COSTS	USD 90,00
Total	USD 90,00