



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 17, 2025

Invoice: 20250217952

To:AGUNSA EUROPA

Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA

PO - VESSEL:ST7825-ROSTRUM AMERICA

Description

| | |
|-------------------------------------------------------|-------------------|
| 01 SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON 20/01 | USD 330,00 |
| 01 SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON 24/01 | USD 330,00 |
| 01 SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON 26/01 | USD 90,00 |
| Total | USD 750,00 |