



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 07, 2025

Invoice: 20250307182

To: PL SHIPPING CO

Address: 96 ESPEROU STR 145 65 KIFISIA, ATHENS, GREECE

PO - VESSEL: ST7976-PL FAITH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON FEB/20TH EAM	USD 190,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON FEB/20TH LPM	USD 190,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/19TH	USD 190,00
01OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON FEB/20TH	USD 90,00
Total	USD 750,00