



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 19, 2025

Invoice: 20250319305

To: MSC MEDITERRANEAN SHIPPING DO BRASIL LTDA

Address: Rua Professor Guillermo Enrique Dawson

PO - VESSEL: ST8066- MSC PHOENIX

Description

04ON/S - INTERNAL VAN TRANSPORTATION - HOTEL ATLÂNTICO X VESSEL ON MAR/14TH	USD 40,00
Total	USD 40,00