



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 09, 2025

Invoice: 20250409990

To: ENTERPRISES SHIPPING AND TRADING S.A.

Address: POSSEIDONOS AVENUE 167 77

PO - VESSEL: ST8086-JAGUAR MAX

Description

05 ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAR/11TH PM	USD 360,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAR/13TH EAM	USD 240,00
06 ON/S - INTERNAL VAN TRANSPORTATION HOTEL X VESSEL	USD 170,00
04 OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON MAR/16TH PM	USD 360,00
01 OFF/S - INTERNAL CAR TRANSPORTATION AIRPORT X HOTEL ON MAR/16TH PM	USD 90,00
01 OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X AIRPORT ON MAR/17TH AM	USD 90,00
02 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/18TH	USD 240,00
02 OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON MAR/19TH	USD 90,00

Total USD 1.640,00