

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** May 30, 2025

**Invoice:** 20250530583

**To:**Olive Shipmanagement Inc.

Address:16 Georgiou Kondyli Str, 16675 Glyfada , Athens , Greece

PO - VESSEL:ST8300-AQUAVITA SOUL

## **Description**

	Total	USD 2.060,00
10FF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 22ND		USD 330,00
10FF/S - TRANSPORT VESSEL X CUSTOMS X HOTEL ON MAY 21ST AT 1800 HRS		USD 90,00
10FF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 21ST AT 2145 HRS		USD 330,00
50FF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 21ST AT 1440 HRS		USD 330,00
70N/S - TRANSPORT HOTEL X CUSTOMS X VESSEL BY VAN ON MAY 20TH.		USD 130,00
40N/S - TRANSPORT GRU AIRPORT X SANTOS PORT BY VAN ON MAY 20TH AT 1040 HRS		USD 430,00
30N/S - TRANSPORT GRU AIRPORT X SANTOS PORT ON MAY 20TH AT 0615 HRS		USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
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