



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 07, 2025

Invoice: 20250707402

To: GENIMAR SHIPPING & TRADING S.A.

Address: Vasileos Pavlou 79, 2nd Floor 166 73 Voula, Attica - Greece

PO - VESSEL: ST8417-SEA FAITH

Description

04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JUN/21ST	USD 430,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/22ND	USD 130,00
03OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON JUN/23RD	USD 430,00
Total	USD 990,00