



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2025

Invoice: 20250729816

To: PL SHIPPING CO

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

PO - VESSEL: ST8533-NESTOR I

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON JUL/18TH	USD 330,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON JUL/22ND	USD 330,00
Total	USD 750,00