



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 28, 2025

**Invoice:** 20250828649

**To:** PL SHIPPING CO

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

**PO - VESSEL:** ST8534-NESTOR I

**Description**

S/P - BONDED TRANSPORTATION CWB AIRPORT X BOAT STATION (AWB 020-04223833) ON AUG/12TH	USD 520,00
S/P - BONDED TRANSPORTATION GRU AIRPORT X BOAT STATION (AWB 724-79662133) ON AUG/12TH	USD 1.080,00

**Total**      **USD 1.600,00**