



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 03, 2025

Invoice: 20251203271

To: POLFORCE SHIPPING CO. SA

Address: 89-91, Notara str., Piraeus 18535 Greece

PO - VESSEL: ST8970-IOANNA FORCE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON NOV 15TH	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON NOV 16TH	USD 180,00
Total	USD 450,00