



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 09, 2026

Invoice: 20260109920

To: MSC MEDITERRANEAN SHIPPING DO BRASIL LTDA

Address: Rua Professor Guillermo Enrique Dawson

PO - VESSEL: ST9023-CATHERINE C

Description

01ON/S (MR YEVGEN KRUPIN) - INTERNAL CAR TRANSPORTATION POA AIRPORT X POA HOTEL ON NOV/26TH	USD 40,00
02ON/S (MR VITALY BOYCHENKO AND MR NIKOLAI LITVORENKO) - INTERNAL CAR TRANSPORTATION POA AIRPORT X POA HOTEL ON NOV/26TH	USD 40,00
01ON/S (MR ALI AWESU) - INTERNAL CAR TRANSPORTATION POA AIRPORT X POA HOTEL ON NOV/27TH	USD 40,00
04ON/S - INTERNAL VAN TRANSPORTATION RIG HOTEL X VESSEL ON DEC/01ST	USD 56,00
03OFF/S - INTERNAL VAN TRANSPORTATION POA HOTEL X POA AIRPORT ON DEC/02ND	USD 56,00
Total	USD 232,00