



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 15, 2026

Invoice: 20260115378

To: MSC MEDITERRANEAN SHIPPING DO BRASIL LTDA

Address: Rua Professor Guillermo Enrique Dawson

PO - VESSEL: ST8975- MSC IZMIR

Description

S/PART - BONDED TRANSPORTATION (AWB 02021372105) GRU AIRPORT X SANTOS PORT	USD 385,00
S/PART - BONDED TRANSPORTATION (AWB 02021372105) SANTOS PORT X GRU AIRPORT	USD 385,00
Total	USD 770,00