Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2026

Invoice: 20260430687

To:PL SHIPPING CO
Address:96 ESPEROU STR 145 65 KIFISIA, ATHENS, GREECE
PO - VESSEL:ST9467-IRAKLIS

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON 01.04 LPM	USD 190,00
05ON/S - VAN TRANSPORTATION - HOTEL X GRU AIRPORT ON 02.04 AM	USD 190,00
05ON/S - VAN TRANSPORTATION BEL AIRPORT X BOAT STATION ON 02.04 PM	USD 478,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X BEL AIRPORT ON 04.04 AM	USD 478,00
Total	**USD 1.433,00**