



SULTRADE SHIPPING AGENCY

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COMPANY: **ANTIPAROS SHIPPING CORPORATION**

INVOICE NUMBER: **20240925623**

ADDRESS: **TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO
MH 96960, MARSHALL ISLANDS**

DATE OF BILLING: **September 25, 2024**

PO - VESSEL: **ST7211-NAVE ATRIA**

Description

FLEXIBLE HOSES - COLLECTION/CLEARANCE FEE AT SÃO SEBASTIÃO PORT (IMPORT PROCESS)	USD 150,00
FLEXIBLE HOSES - CLEARANCE FEE AT SÃO SEBASTIÃO PORT (EXPORT PROCESS)	USD 150,00
FLEXIBLE HOSES - CLEARANCE FEE AT GRU AIRPORT	USD 350,00
Total	USD 650,00