



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 03, 2023

Invoice: 20231103001

To: Nordic Hamburg Shipmanagement (HK) Ltd.

Address: 1 Harbour Front Place - Harbour Front

Tower One, #14-05/06 - Singapore 098633

PO - VESSEL: ST6345-GSL MELINA

Description

01ON/S (MASTER) - TRANSPORT GRU AIRPORT X HOTEL AT STS ON OCT/17TH	USD 280,00
01ON/S (MASTER) - TRANSPORT HOTEL X CUSTOMS ON OCT/19TH	USD 90,00
01ON/S (03RD ENG.) - TRANSPORT GRU AIRPORT X CUSTOMS AT STS ON OCT/19TH EARLY AM	USD 280,00
02ON/S (MASTER AND 03RD ENG.) - TRANSPORT CUSTOMS X BOAT STATION ON OCT/19TH AM	USD 90,00
01ON/S (CHIEF COOK) - TRANSPORT GRU AIRPORT X HOTEL AT STS ON OCT/19TH EVENING	USD 280,00
01ON/S (CHIEF COOK) - TRANSPORT HOTEL X CUSTOMS ON OCT/22ND AM	USD 90,00
01OFF/S (MASTER) - TRANSPORT CUSTOMS X RESIDENCE IN SANTOS ON OCT/22ND	USD 90,00
02OFF/S (03RD ENG AND CHIEF COOK) - TRANSPORT CUSTOMS X GRU AIRPORT ON OCT/22ND	USD 280,00

Total USD 1.480,00