



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 03, 2023

**Invoice:** 20231103002

**To:** F. H. BERTLING REEDEREI GmbH C/O: Nordic  
Hamburg Crewing Services GmbH  
**Address:** Cremon 32 20457 - HAMBURG, GERMANY  
**PO - VESSEL:** ST6337-DALARNA

**Description**

01ON/S - CAR TRANSPORT SSA AIRPORT X VESSEL ON OCT/18	USD 210,00
03ON/S - VAN TRANSPORT SSA AIRPORT X VESSEL ON OCT/18	USD 395,00
01ON/S - CAR TRANSPORT SSA AIRPORT X VESSEL ON OCT/18	USD 210,00
05OFF/S - VAN TRANSPORT BOAT STATION X SSA AIRPORT ON OCT/20TH	USD 395,00
<b>Total</b>	<b>USD 1.210,00</b>