

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 18, 2023

Invoice: 20231218001

To: NORDIC HAMBURG CREWING SERVICES GMBH -

M/V ANDALUCIA

Address: CREMON 32, 20457 - HAMBURG -

GERMANY

PO - VESSEL: ST6469-ANDALUCIA

Description

| | Total UCD 1 000 00 |
|--|--------------------|
| 02OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/02 | USD 120,00 |
| 010FF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/02 | USD 120,00 |
| 03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/01 | USD 240,00 |
| 01ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON DEC/01 | USD 240,00 |
| 02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/30 | USD 240,00 |
| 02ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON NOV/29 | USD 120,00 |
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Total USD 1.080,00