



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 15, 2024

Invoice: 20240115001

To: Nordic Hamburg Shipmanagement (HK) Ltd.
Address: 1 Harbour Front Place Harbour Front Tower
One, #14-05/06 Singapore 098633
PO - VESSEL: ST6536-NORDIC DALIAN

Description

02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/03	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JAN/04	USD 90,00
02ON/S - CAR TRANSPORTATION MCP AIRPORT X VESSEL ON JAN/04	USD 380,00
01OFF/S - CAR TRANSPORTATION VESSEL X MCP AIRPORT ON JAN/06	USD 380,00
Total	USD 940,00