



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305972

To: NORDIC HAMBURG SHIPMANAGEMENT (HK)
LTD.

Address: 1 HARBOUR FRONT TOWER ONE, #14-
05/06 - SINGAPORE - 098633

PO - VESSEL: ST6662-GSL MERCER

Description

02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON FEB/13	USD 110,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON FEB/13	USD 110,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/14	USD 170,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON FEB/15	USD 110,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/15	USD 170,00
02OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON FEB/15	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON FEB/16	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON FEB/16	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON FEB/17	USD 170,00
Total	USD 1.350,00