



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 25, 2024

Invoice: 20240325458

To: Nordic Hamburg Shipmanagement (HK) Ltd.
Address: 1 Harbour Front Place Harbour Front Tower
One, #14-05/06 Singapore 098633
PO - VESSEL: ST6714-GSL MELINA

Description

04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/03	USD 380,00
05ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON MAR/04	USD 130,00
05ON/S - VAN TRANSPORTATION CUSTOMS X BOAT STATION ON MAR/04	USD 130,00
05OFF/S - VAN TRANSPORTATION CUSTOMS X HOTEL ON MAR/05	USD 130,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAR/05	USD 280,00
04OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON MAR/05	USD 380,00
Total	USD 1.430,00