



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 03, 2024

Invoice: 20240403832

To: NORDIC HAMBURG SHIPMANAGEMENT (HK)
LTD.

Address: 68 GLASSFORD STREET - GLASGOW - G1
1UP

PO - VESSEL: ST6772-GSL MERCER

Description

04ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/18	USD 210,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAR/18	USD 110,00
06ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAR/20	USD 460,00
05OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON MAR/21	USD 460,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/21	USD 210,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/22	USD 110,00

Total USD 1.560,00