



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 14, 2024

Invoice: 20240614070

To:Nordic Hamburg Shipmanagement (HK) Ltd.
Address:1 Harbour Front Place Harbour Front Tower One, #14-05/06 Singapore 098633
PO - VESSEL:ST7020-NORDIC DALIAN

Description

02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/05TH	USD 200,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/05TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/05TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JUN/07TH	USD 200,00
Total	USD 580,00