



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 26, 2024

Invoice: 20240626626

To: Nordic Hamburg Shipmanagement (HK) Ltd.
Address: 1 Harbour Front Place Harbour Front Tower One, #14-05/06 Singapore 098633
PO - VESSEL: ST7043-GSL MERCER

Description

02ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON JUN/15TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/15TH	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON JUN/17TH	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/18TH	USD 170,00
01OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON JUN/18TH	USD 90,00
Total	USD 690,00