



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 21, 2024

Invoice: 20241021911

To:NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.
Address:68 GLASSFORD STREET - GLASGOW - G1 1UP
PO - VESSEL:ST7451-ONEGO DEUSTO

Description

01ON/S - CAR TRANSPORTATION (MR NOVOCHACKIJ) AIRPORT X HOTEL ON OCT/13TH	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON OCT/13TH	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL	USD 90,00
06ON/S - VAN TRANSPORTATION - HOTEL X VESSEL ON OCT/14TH	USD 350,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON OCT 14TH	USD 350,00
06OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON OCT/15TH	USD 190,00
Total	USD 1.160,00