



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 30, 2024

Invoice: 20241030960

To: Nordic Hamburg Shipmanagement (HK) Ltd

Address: 1 Harbour Front Place Harbour Front Tower One, #14-05/06 SINGAPORE 098633

PO - VESSEL: ST7450-GSL MERCER

Description

| | |
|---|---------------------|
| 01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON OCT/09TH | USD 90,00 |
| 04ON/S - VAN TRANSPORTATION MANAUS X BOAT STATION ON OCT/10TH | USD 560,00 |
| 02OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON OCT/10TH | USD 320,00 |
| 01OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON OCT/11TH | USD 320,00 |
| 01ON/S - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION ON OCT/14TH | USD 320,00 |
| 01OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON OCT/14TH | USD 320,00 |
| Total | USD 1.930,00 |