



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 12, 2024

Invoice: 20241112357

To: Nordic Hamburg Shipmanagement (HK) Ltd

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

PO - VESSEL: ST7473-GSL MERCER

Description

01ON/S - CAR TRANSPORTATION BEL AIRPORT X CUSTOMS X HOTEL ON OCT/16TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/17TH	USD 240,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/17TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON OCT/19TH	USD 240,00
Total	USD 660,00