



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 03, 2024

**Invoice:** 20241203466

**To:** Nordic Hamburg Shipmanagement (HK) Ltd

**C/O:** Seacrest Maritime Management, Inc. PO - 3074271

**Address:** 7502 Bagtikan St. Corner Guijo St. San Antonio Village, Makati City 1203 Philippines

**PO - VESSEL:** ST7638-GSL MERCER

**Description**

04ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON NOV/21ST	USD 410,00
04OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON NOV/21ST	USD 410,00
01OFF/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON NOV/22ND	USD 90,00
01OFF/S - CAR TRANSPORTATION AROSA HOTEL X GIG AIRPORT ON NOV/22ND	USD 90,00
03OFF/S - CAR TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON NOV/22ND	USD 90,00
03OFF/S - CAR TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON NOV/22ND	USD 90,00
<b>Total</b>	<b>USD 1.180,00</b>