

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 10, 2024

Invoice: 20241210676

To:F.H. Bertling Reederei GmbH

C/O:Nordic Hamburg Crewing Services GmbH **Address:**Cremon 32 20457 Hamburg, Germany

PO - VESSEL:ST7608-AQUITANIA

Description

	Total USD 1.300.00
010FF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON NOV/28TH	USD 280,00
02OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON NOV/27TH	USD 280,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON NOV/27TH	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/26TH	USD 280,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL SLAVIEIRA	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
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