



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2025

Invoice: 20250102745

To: NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address: 68 GLASSFORD STREET - GLASGOW - G1 1UP

PO - VESSEL: ST7737-GSL MERCER

Description

01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/17TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/18TH	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/18TH	USD 210,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/20TH	USD 90,00
Total	USD 600,00