



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 09, 2025

Invoice: 20250709111

To: NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address: 68 GLASSFORD STREET - GLASGOW - G1 1UP

PO - VESSEL: ST8474-BOCS PASSION

Description

02ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON JUNE 28TH	USD 90,00
02ON/S - INTERNAL VAN TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON JUNE 29TH	USD 170,00
08OFF/S - VAN TRANSPORTATION VESSEL X HOTEL AROSA ON JUNE 30TH AM	USD 490,00
03OFF/S - INTERNAL VAN TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON JUNE 30TH AM	USD 170,00
05OFF/S - INTERNAL VAN TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON JUNE 30TH PM	USD 170,00
Total	USD 1.090,00