



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 09, 2025

**Invoice:** 20250709401

**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
<b>Total</b>	<b>USD 1.090,00</b>