



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 23, 2025

Invoice: 20250723325

To: NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address: 1 Harbour Front Place - Harbour Front Tower One, #14-05/06 - Singapore 098633

PO - VESSEL: ST8467-BBC ROSARIO

Description

| | |
|-----------------------------------------------------------|---------------------|
| 04ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON JUL 13TH | USD 430,00 |
| 04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUL 14TH | USD 130,00 |
| 03OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL 15TH | USD 330,00 |
| 01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUL 15TH | USD 90,00 |
| 01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 16TH | USD 330,00 |
| Total | USD 1.310,00 |