



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2025

Invoice: 20250807336

To: NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address: 68 GLASSFORD STREET - GLASGOW - G1 1UP

PO - VESSEL: ST8570-NORDIC LUEBECK

Description

01ON/S - TRANSPORT BEL AIRPORT X HOTEL ON JUL/22ND	USD 90,00
01ON/S - TRANSPORT HOTEL X BEL AIRPORT ON JUL/23RD	USD 90,00
01ON/S - TRANSPORT STM AIRPORT X BOAT STATION ON JUL/24TH	USD 190,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL ON JUL/23RD	USD 90,00
02ON/S - TRANSPORT HOTEL X GRU AIRPORT ON JUL/24TH	USD 90,00
02ON/S - TRANSPORT BEL AIRPORT X HOTEL ON JUL/24TH	USD 90,00
02ON/S - TRANSPORT HOTEL X BEL AIRPORT ON JUL/24TH	USD 90,00
03ON/S - TRANSPORT STM AIRPORT X BOAT STATION ON JUL/25TH	USD 320,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL IN SANTAREM ON JUL/25TH	USD 180,00
04OFF/S - VAN TRANSPORTATION HOTEL X STM AIRPORT ON JUL/27TH	USD 320,00

Total USD 1.550,00