



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 18, 2025

Invoice: 20250918698

To: Nordic Hamburg Shipmanagement (HK) Ltd.

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

PO - VESSEL: ST8696-GSL MERCER

Description

01ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL SLEEP INN ON AUGUST 24TH AM	USD 170,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL SLEEP INN ON AUGUST 24TH PM	USD 170,00
02ON/S - INTERNAL CAR TRANSPORTATION HOTEL SLEEP INN X VESSEL ON AUGUST 25TH PM	USD 90,00
03ON/S - VAN TRANSPORTATION MAO AIRPORT X VESSEL ON AUGUST 25TH LPM	USD 340,00
01OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON AUGUST 27TH AM	USD 170,00
01OFF/S - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON AUGUST 27TH LPM	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON AUGUST 28TH AM	USD 170,00
Total	USD 1.200,00