



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 02, 2025

Invoice: 20251002901

To: Nordic Hamburg Shipmanagement (HK) Ltd.

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

PO - VESSEL: ST8800-PENA MED

Description

05ON/S - VAN TRANSPORTATION GIG AIRPORT X VESSEL ON SEP/23RD	USD 260,00
04OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON SEP/24TH	USD 260,00
01OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON SEP/25TH	USD 90,00
Total	USD 610,00