



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 27, 2026

Invoice: 20260127542

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST9176-NORDIC LUEBECK

Description

01ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL ON JAN/14TH	USD 490,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON JAN/15TH	USD 490,00
Total	USD 980,00