



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 06, 2026

Invoice: 20260206242

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST9224-CMA CGM FORT SAINT CHARLES

Description

02ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL ON JAN/26TH	USD 265,00
07ON/S - VAN TRANSPORTATION FLN AIRPORT X HOTEL ON JAN/26TH	USD 498,00
09ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JAN/27TH	USD 132,00
08OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JAN/27TH	USD 132,00
08OFF/S - VAN TRANSPORTATION HOTEL X FLN AIRPORT ON JAN/28TH	USD 498,00
Total	USD 1.525,00