



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 12, 2026

Invoice: 20260212809

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST9250-CMA CGM FORT DE FRANCE

Description

01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 04/02 AM	USD 90,00
ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON 04/02 PM	USD 90,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X VESSEL ON 05/02	USD 170,00
Total	USD 350,00