



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 23, 2026

**Invoice:** 20260223118

**To:** Nordic Hamburg Crewing Services GmbH

**Address:** Cremon 32 20457 Hamburg, Germany

**PO - VESSEL:** ST9270-CMA CGM FORT DE FRANCE

**Description**

OFF/S (3/0) - CAR TRANSPORATION VESSEL X BEL AIRPORT ON 10/02 PM	USD 252,00
<b>Total</b>	<b>USD 252,00</b>