



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 24, 2026

Invoice: 20260224315

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL: ST9300-AMELIE

Description

04ON/S - VAN TRANSPORTATION POA AIRPORT X VESSEL FEB/13TH	USD 595,00
01ON - INTERNAL CAR TRANSPORTATION - POA AIRPORT X HOTEL RITTER POA - ON FEB14	USD 97,00
02ON/S (1ON/S + 1 ON/S AT HOTEL)- CAR TRANSPORTATION POA AIRPORTX HOTEL RIITER POA X X VESSEL RIG FEB/14TH	USD 490,00
06OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT FEB15	USD 595,00
Total	USD 1.777,00