



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 13, 2026

**Invoice:** 20260313559

**To:** Nordic Hamburg Crewing Services GmbH

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

**PO - VESSEL:** ST9384-CMA CGM FORT DE FRANCE

## Description

01 ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON MAR/04TH	USD 97,00
01 ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/04TH	USD 179,00
01 OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON MAR/06TH	USD 179,00
<b>Total</b>	<b>USD 455,00</b>