



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 14, 2026

Invoice: 20260314841

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST9414-CMA CGM FORT DE FRANCE

Description

01 OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT ON MAR 11TH	USD 252,00
Total	USD 252,00