



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 13, 2026

**Invoice:** 20260413128

**To:** Nordic Hamburg Crewing Services GmbH  
**Address:** Cremon 32 20457 Hamburg, Germany  
**PO - VESSEL:** ST9388-ONEGO EMS

**Description**

CAR TRANSPORTATION TO COLLECT COURIER/RETURN IT TO THE VESSEL ON APRIL 07TH	USD 194,00
<b>Total</b>	<b>USD 194,00</b>