



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 13, 2026

**Invoice:** 20260413485

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

**Description**

02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON APRIL 01st	USD 348,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 02nd	USD 97,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON APRIL 02nd	USD 348,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON APRIL 02nd	USD 348,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON APRIL 03rd	USD 348,00
<b>Total</b>	<b>USD 1.489,00</b>