



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 13, 2026

Invoice: 20260413674

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
Total	USD 1.489,00