Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2026

Invoice: 20260424080

To: Nordic Hamburg Shipmanagement (HK) Ltd.
Address:1 HarbourFront Place, HarbourFront Tower One, #14-05/06, Singapore 098633
PO - VESSEL:ST9532-ONEGO DUERO

Description	
01ON/S - INTERNAL CAR TRANSPORTATION VIX AIRPORT X HOTEL ON APR/17TH EAM	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/17TH PM	USD 252,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON APR/18TH EAM	USD 252,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON APR/19TH EAM	USD 252,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON APR/19TH PM	USD 252,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X VIX AIRPORT ON APR/20TH PM	USD 97,00
Total	**USD 1.202,00**