Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2026

Invoice: 20260424690

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9532-ONEGO DUERO

Description	Unit Price	Quantity	Total
01ON/S - INTERNAL CAR TRANSPORTATION VIX AIRPORT X HOTEL ON APR/17TH EAM	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/17TH PM	USD 252,00	1	USD 252,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON APR/18TH EAM	USD 252,00	1	USD 252,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON APR/19TH EAM	USD 252,00	1	USD 252,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON APR/19TH PM	USD 252,00	1	USD 252,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X VIX AIRPORT ON APR/20TH PM	USD 97,00	1	USD 97,00
		Total	**USD 1.202,00**