Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 14, 2026

Invoice: 20260514480

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9573-CMA CGM FORT DE FRANCE

Description	Unit Price	Quantity	Total
05ON/S - VAN TRANSPORTATION MAO AIRPORT X HOTEL ON APR/29TH	USD 252,00	1	USD 252,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON APR/29TH	USD 352,00	1	USD 352,00
03ON/S - VAN TRANSPORTATION MAO AIRPORT X VESSEL ON APR/30TH	USD 352,00	1	USD 352,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON APR/30TH	USD 352,00	1	USD 352,00
01OFF/S - CAR TRANSPORTATION VESSEL X RESIDENCE	USD 179,00	1	USD 179,00
04OFF/S - VAN TRANSPORTATION HOTEL X MAO AIRPORT ON MAY/01ST	USD 252,00	1	USD 252,00
01OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON MAY/01ST	USD 97,00	1	USD 97,00
		Total	**USD 1.836,00**