Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 09, 2026

Invoice: 20260609064

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9672-CMA CGM FORT DE FRANCE

Description	Unit Price	Quantity	Total
01 ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON MAY/26	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION HOTEL X VESSEL MAY/27	USD 179,00	1	USD 179,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/28	USD 179,00	1	USD 179,00
01 OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON MAY/29TH	USD 97,00	1	USD 97,00
		Total	**USD 552,00**