Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 19, 2026

Invoice: 20260619851

To: Nordic Hamburg Shipmanagement (HK) Ltd.
Address:1 HarbourFront Place, HarbourFront Tower One, #14-05/06, Singapore 098633
PO - VESSEL:ST9705-NORDIC INCHEON

Description	Unit Price	Quantity	Total
02ON/S - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON 06.06 PM	USD 97,00	1	USD 97,00
01ON/S (MST) - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON 07.06 PM	USD 97,00	1	USD 97,00
03ON/S - VAN TRANSPORTATION HOTEL X BDC/VESSEL ON 09.06 AM	USD 297,00	1	USD 297,00
01OFF/S (2/E) - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON 10.06 AM	USD 198,00	1	USD 198,00
01OFF/S (E/CDET) - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON 10.06 PM	USD 198,00	1	USD 198,00
01OFF/S (MST) - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON 11.06 AM	USD 198,00	1	USD 198,00
		Total	**USD 1.085,00**