Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 01, 2026

Invoice: 20260701488

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9767-CMA CGM FORT DE FRANCE

Description	Unit Price	Quantity	Total
02 ON/S - CAR TRANSPORTATION MAO AIRPORT X VESSEL ON JUN/24 EAM	USD 179,00	1	USD 179,00
01 OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON JUN/25 AM	USD 179,00	1	USD 179,00
		Total	**USD 358,00**