Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 06, 2026

Invoice: 20260706812

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9760-NORDIC DALIAN

Description	Unit Price	Quantity	Total
01ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON 26.06 PM	USD 198,00	1	USD 198,00
05ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON 27.06 EAM	USD 395,00	1	USD 395,00
06OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON 29.06 AM	USD 395,00	1	USD 395,00
		Total	**USD 988,00**