Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 14, 2026

Invoice: 20260714215

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9795-NORDIC DALIAN

Description	Unit Price	Quantity	Total
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON 06.07 EAM	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON 09.07 LPM	USD 194,00	1	USD 194,00
		Total	**USD 291,00**