Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 17, 2026

Invoice: 20260717399

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9781-NORDIC LUEBECK

Description	Unit Price	Quantity	Total
04 ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL - JUL 07TH	USD 448,00	1	USD 448,00
01 ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL - JUL 07TH	USD 348,00	1	USD 348,00
05 OFF/S - VAN TRANSPORTATION - VESSELL X HOTEL - JUL 09TH	USD 197,00	1	USD 197,00
05 ON/S - INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL JUL 09TH	USD 142,00	1	USD 142,00
01 OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 10TH LPM	USD 348,00	1	USD 348,00
02 OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 11TH AM	USD 348,00	1	USD 348,00
02 OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 11TH PM	USD 348,00	1	USD 348,00
		Total	**USD 2.179,00**