Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 27, 2026

Invoice: 20260727737

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9845-NORDIC DALIAN

Description	Unit Price	Quantity	Total
ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/17 EAM	USD 97,00	1	USD 97,00
ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL/17 AM	USD 252,00	1	USD 252,00
OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT ON JUL/20 PM	USD 252,00	1	USD 252,00
		Total	**USD 601,00**