Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2026

Invoice: 20260728856

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9872-CMA CGM FORT DE FRANCE

Description	Unit Price	Quantity	Total
01 ON/S - CAR TRANSPORTATION WAITING ON/S - BEL AIRPORT (JUL/21 0151HRS X 0402HRS) (NO SHOW) (FLIGHT CANCELED)	USD 50,00	1	USD 50,00
01 ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JUL/21 AM	USD 252,00	1	USD 252,00
		Total	**USD 302,00**