Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2026

Invoice: 20260728978

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9855-CMA CGM FORT DE FRANCE

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X HOSPITAL ON JUL/16TH	USD 179,00	1	USD 179,00
M/A - CAR TRANSPORTATION TO PICK-UP CK ANDRADA LUGGAGES AND DELIVER TO HIM AT HOTEL	USD 179,00	2	USD 358,00
M/A - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON JUL/20TH	USD 97,00	1	USD 97,00
		Total	**USD 634,00**