



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 30, 2025

Invoice: 20250130391

To:Horizon Shipping Agencies S.A.

Address:

PO - VESSEL:ST7801-NAVEGANTES EXPRESS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JAN 15TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN 17TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JAN 18TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X NAV AIRPORT ON JAN 19TH	USD 90,00
Total	USD 450,00