



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 06, 2025

Invoice: 20250206984

To:Horizon Shipping Agencies, S.A.

Address:35th Floor, Office nº17(Tower Financial Center) 50th Street and corner to Elvira Mendez Street, Panamá City

PO - VESSEL:ST7875-MARLIN SHIKOKU

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL SCHENKEL ON JAN/21ST EAM	USD 230,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL SCHENKEL TO PICK UP THE OTHER ONSIGNER X BOAT STATION (TRM) ON JAN/22ND	USD 230,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL RITTER (POA)	USD 230,00
02OFF/S - CAR TRANSPORTATION HOTEL RITTER X POA AIRPORT ON JAN/24TH	USD 90,00
Total	USD 870,00