



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 03, 2025

**Invoice:** 20250303114

**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:**ST7940-LADY J

## Description

|   |                     |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                       | USD 90,00           |
| 01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON FEB/21st   | USD 490,00          |
| 01ON/S INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON FEB/22nd | USD 90,00           |
| 01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL RITTER ON FEB/22nd          | USD 490,00          |
| 01OFF/S - CAR TRANSPORTATION HOTEL RITTER X POA AIRPORT ON FEB/23rd     | USD 90,00           |
| <b>Total</b>  | <b>USD 1.250,00</b> |