



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2025

Invoice: 20250430187

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:ST8165-FRIEDA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
09ON/S - VAN TRANSPORTATION AIPORT X HOTEL ON APR/12th	USD 390,00
09ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON APR/14th	USD 120,00
09OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON APR/14th	USD 120,00
09OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON APR/16th	USD 390,00
Total	USD 1.110,00