



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 13, 2025

**Invoice:** 20250513447

**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:**ST8185-FEDOR

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION MAO AIRPORT X BOAT STATION ON APR/24TH	USD 340,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X MAO AIRPORT ON APR/24TH	USD 340,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON APR/26TH	USD 170,00
<b>Total</b>	<b>USD 940,00</b>