



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 14, 2025

Invoice: 20250514895

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:ST8245-AFRICAN SHRIKE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAY 01ST	USD 260,00
04ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAY 02ND	USD 170,00
04OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON MAY 02ND	USD 260,00
Total	USD 780,00