



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 16, 2025

**Invoice:** 20250516644

**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:**ST8269-MSC LOS ANGELES

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SÃO PAULO ON MAY/02ND	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL AT SÃO PAULO X GRU AIRPORT ON MAY/03RD	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON MAY/03RD	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL AT PARANAGUA X VESSEL ON MAY/06TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AT PARANAGUA ON MAY/07TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL AT PARANAGUA X CWB AIRPORT ON MAY/08TH	USD 280,00

**Total USD 1.010,00**