



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 26, 2025

Invoice: 20250526896

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:ST8298-EMMY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION FOR AIRPORT X VESSEL ON 16/05	USD 350,00
01ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON 17/05	USD 215,00
03OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON 18/05	USD 350,00
01 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON 20/05	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 20/05	USD 215,00
Total	USD 1.310,00