



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 27, 2025

Invoice: 20250627005

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:ST8254-FRIEDA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
1ON/S - TRANSPORT GRU AIRPORT X SANTOS PORT ON MAY 03RD	USD 366,66
1ON/S - TRANSPORT GRU AIRPORT X SANTOS PORT ON MAY 04TH	USD 366,66
1ON/S MASTER - TRANSPORT HOTEL X CUSTOMS X VESSEL ON MAY 06TH	USD 200,00
1ON/S - TRANSPORT HOTEL X CUSTOMS X VESSEL ON MAY 06TH	USD 200,00
2OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 07TH	USD 366,66

Total USD 1.599,98