



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 27, 2025

Invoice: 20250627113

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 90,00 |
| 1ON/S - TRANSPORT GRU AIRPORT X SANTOS PORT ON MAY 03RD | USD 330,00 |
| 1ON/S - TRANSPORT GRU AIRPORT X SANTOS PORT ON MAY 04TH | USD 330,00 |
| 1ON/S MASTER - TRANSPORT HOTEL X CUSTOMS X VESSEL ON MAY 06TH | USD 180,00 |
| 1ON/S - TRANSPORT HOTEL X CUSTOMS X VESSEL ON MAY 06TH | USD 180,00 |
| 2OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 07TH | USD 330,00 |
| Total | USD 1.440,00 |