



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 08, 2025

**Invoice:** 20250708394

**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:**ST8398-FOUR RIGOLETTO

**Description**

|  |                   |
|--|-------------------|
| RIGHTSHIP INSPECTOR TRANSPORTATION HOTEL X VESSEL X HOTEL ON JUN.17TH AND ON<br>18TH | USD 200,00        |
| RIGHTSHIP INSPECTOR TRANSPORTATION SANTOS X GRU AIRPORT ON JUN.19TH PM               | USD 366,67        |
| <b>Total</b>   | <b>USD 566,67</b> |