



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 10, 2025

Invoice: 20250710745

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:ST8459-FOUR BUTTERFLY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01 ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON 28/06	USD 211,11
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON 30/06	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 30/06	USD 211,11
Total	USD 622,22