



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 11, 2025

Invoice: 20250711623

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: ST8469-NAVEGANTES EXPRESS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JUL/06TH	USD 366,66
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JUL/06TH	USD 366,66
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/07TH	USD 100,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AT SANTOS ON JUL/08TH	USD 100,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUL/08TH	USD 366,66

Total **USD 1.399,98**