

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 22, 2025

Invoice: 20250722955

To:HORIZON SHIPPING AGENCIES, S.A.

Address:International Business Park Building 3825, Unit №101 Panama Pacifico, Republic of Panama

PO - VESSEL:ST8499-NYK RUMINA

Description

	Total USD 744,44
INTERNAL CAR TRANSPORTATION - 01 ON/S - HOTEL X VESSEL	USD 100,00
010N/S - CAR TRANSPORTATION POA AIRPORT X HOTEL	USD 544,44
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00