



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 25, 2025

Invoice: 20250725706

To: HORIZON SHIPPING AGENCIES, S.A.

Address: International Business Park Building 3825, Unit N°101 Panama Pacifico, Republic of Panama

PO - VESSEL: ST8539-MARLIN SARDINIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JUL/14TH	USD 100,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X GRU HOTEL ON JUL/14TH	USD 155,55
01ON/S - CAR TRANSPORTATION GRU AIRPORT X SAO PAULO HOTEL ON JUL/14TH	USD 200,00
03ON/S - VAN TRANSPORTATION GRU HOTEL X GRU AIRPORT ON JUL/15TH	USD 155,55
01ON/S - CAR TRANSPORTATION SAO PAULO HOTEL X GRU AIRPORT ON JUL/15TH	USD 200,00
02ON/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON JUL/15TH	USD 100,00
06ON/S - VAN TRANSPORTATION GIG AIRPORT X BOAT STATION ON JUL/15TH	USD 544,44
06OFF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT AT JUL/17TH	USD 544,44

Total **USD 2.099,98**