

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2025

Invoice: 20250728407

To:HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL:ST8450-FOUR BUTTERFLY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 07TH	USD 366,67
010N/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL 09TH	USD 100,00
03ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON JUL 09TH	USD 366,67
02OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL 09TH	USD 366,67
010FF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL 13TH	USD 366,67

Total USD 1.666,68