



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2025

Invoice: 20250728768

To: HORIZON SHIPPING AGENCIES, S.A.

Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama

PO - VESSEL: ST8450-FOUR BUTTERFLY

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 08TH	USD 366,67
01SUPT - CAR TRANSPORTATION HOTEL X GUAIBA ISLAND ON JUL 09TH	USD 722,22
01SUPT - CAR TRANSPORTATION OFFICE X VESSEL ON JUL 11TH	USD 100,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUL 15TH	USD 100,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 15TH	USD 366,67

Total USD 1.655,56