



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2025

Invoice: 20250807246

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8595-SAFEEN ELIZABETH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S DUZHAR (C/E) - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON JULY 30TH PM	USD 244,44
01ON/S SERGEY (MASTER) - CAR TRANSPORTATION SSA AIRPORT X MDD/VESSEL ON JULY 30TH LPM	USD 244,44
01ON/S MARIO (3/E) - CAR TRANSPORTATION SSA AIRPORT X MDD/VESSEL ON JULY 31ST EAM	USD 244,44
03OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X HOTEL ON JULY 31ST PM	USD 438,88
03OFF/S - VAN TRANSPORTATION HOTEL X SSA AIRPORT ON AUG 02ND	USD 438,88

Total **USD 1.711,08**