



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 08, 2025

Invoice: 20250808008

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8602-CAPE SOREL

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL	USD 100,00
02ON/S - CAR TRANSPORTATION CWB HOTEL X VESSEL	USD 311,11
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AT CURITIBA	USD 311,11
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT	USD 100,00
Total	USD 922,22